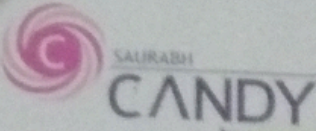


(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA
Plan : CONTINENTAL PLAN Room No. : 403
Bill No. : 1705
Address : GZN

Bill Date : 16/06/2022
Bill Time : 12:50
Room Type : SUPERIOR ROOM
Persons : 1
Arrival Date : 14/06/2022 21:45
Departure Date: 16/06/2022 12:50
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
					440.00
14/06/2022	2886	IN ROOM DINING	440.00		451.00
14/06/2022	2886	Central GST 2.50 %	11.00		462.00
14/06/2022	2886	State GST 2.50 %	11.00		712.50
14/06/2022	2883	IN ROOM DINING	250.50		718.75
14/06/2022	2883	Central GST 2.50 %	6.25		725.00
14/06/2022	2883	State GST 2.50 %	6.25		800.00
14/06/2022	2888	IN ROOM DINING	75.00		800.00
14/06/2022	2888	State GST			800.00
14/06/2022	2888	Central GST			840.00
14/06/2022	2889	IN ROOM DINING	40.00		841.00
14/06/2022	2889	Central GST 2.50 %	1.00		842.00
14/06/2022	2889	State GST 2.50 %	1.00		842.00
		DAY TOTAL	842.00		842.00
					892.50
15/06/2022	2892	IN ROOM DINING	50.50		893.75
15/06/2022	2892	Central GST 2.50 %	1.25		895.00
15/06/2022	2892	State GST 2.50 %	1.25		1045.50
15/06/2022	2920	IN ROOM DINING	150.50		1049.25
15/06/2022	2920	Central GST 2.50 %	3.75		1053.00
15/06/2022	2920	State GST 2.50 %	3.75		1177.74
15/06/2022	2918	IN ROOM DINING	124.74		1180.87
15/06/2022	2918	Central GST 2.50 %	3.13		1184.00
15/06/2022	2918	State GST 2.50 %	3.13		1548.74
15/06/2022	2937	IN ROOM DINING	364.74		1557.87
15/06/2022	2937	Central GST 2.50 %	9.13		1567.00
15/06/2022	2937	State GST 2.50 %	9.13		



FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name:MR BHUGARBH SHARMA
Plan : CONTINENTAL PLAN Room No. : 403
Bill No. : 1705
Address : GZN

Bill Date : 16/06/2022
Bill Time : 12:50
Room Type : SUPERIOR ROOM
Persons : 1
Arrival Date : 14/06/2022 21:
Departure Date: 16/06/2022 12:
Nationality : IND

Table with columns: Trn. Date, Ref No., Particulars, Debits, Credits, R. BALANCE. Rows include dining, GST, laundry, and day totals for 15/06/2022 and 16/06/2022.

AMOUNT IN WORDS : TWO THOUSAND ONE HUNDRED SEVENTY THREE ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION REGARDLESS DO CHARGE INSTRUCTIONS I AGREE TO BE HELD PERSONALLY LIABLE I AGREE TO BE HELD PERSONALLY LIABLE OF THIS BILL.

CASHIER

APPROVED BY

GUEST SIGNATURE

USERID : SURES GSTIN GUEST :

GUEST GSTIN NO :

PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458
GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372

FAX NO : 05946-222054