

Guest Name : Mr Nath Puneeth
 Address :
 Company Name : Ariston Thermo India
 Address :
 Email ID :
 Telephone :
 Billing Instructions : DIRECT
 Payment Mode : CASH
 GSTN Number :

Bill Number : 3654
 Bill Date : 10/06/22
 Room No : 428
 PAX : 1
 Reg No : 3756
 Room Type : CKN
 Arrival Date : 08/06/22 0.52
 Departure Date : 10/06/22 11.38
 GSTN Bill No : 2058/FOM/3654
 Plan Code : CP
 Nationality : INDIA
 Resv No : 106130

Date	Ref No	Description	GSTN SAC#	Amount
06/08/2022		Tariff		3,354.46
06/08/2022		Central GST @6.00%		201.27
06/08/2022		State GST @6.00%		201.27
06/08/2022		CONTINENTAL PLAN		245.54
06/08/2022		State GST @6.00%		14.73
06/08/2022		Central GST @6.00%		14.73
				08/06/22 Total: 4,032.00
06/09/2022		Tariff		3,354.46
06/09/2022		Central GST @6.00%		201.27
06/09/2022		State GST @6.00%		201.27
06/09/2022		CONTINENTAL PLAN		245.54
06/09/2022		State GST @6.00%		14.73
06/09/2022		Central GST @6.00%		14.73
				09/06/22 Total: 4,032.00
				Net Amount: 8,064.00

In Words: Rupees Eight Thousand Sixty-Four Only
 Link Room: 428

<u>Bill Summary</u>	Total	E-Commerce Company :
Tariff	6,708.92	
Central GST	432.00	E-Commerce GSTN :
CONTINENTAL PLAN	491.08	
State GST	432.00	
Total	8,064.00	

Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

TARUNA

Check Out by

Duty Manager

Guest Signature

(GOLDEN TULIP LUCKNOW)
 (A UNIT OF AVADH PROJECTS PVT LTD
 6 Station Road Lucknow -226001 ,U.P
 Ph: +91 522 6722000 Fax : 91-522 6722001
 Mail:- reservations@goldentuliplucknow.com
 Web:www.goldentuliplucknow.com

Property GSTN#: 09AACCR8547C1Z9
 PAN NO: AACCR8547C

SAC CODE:996311/996332/996322/996412/999711