

**TAX INVOICE**

**Guest Name** : Mr Singh Samrendra  
Mr Sharma Bhugarbh

**Address** :

**Company Name** : Ariston Thermo India  
**Address** :

**Email ID** :  
**Telephone** :  
**Billing Instructions** : DIRECT  
**Payment Mode** : CASH  
**GSTN Number** :

**Bill Number** : 3657  
**Bill Date** : 10/06/22  
**Room No** : 522  
**PAX** : 2  
**Reg No** : 3757  
**Room Type** : CTN  
**Arrival Date** : 08/06/22 0.52  
**Departure Date** : 10/06/22 12.54  
**GSTN Bill No** : 2058/FOM/3657  
**Plan Code** : CP  
**Nationality** : INDIA  
**Resv No** : 106131

| Date       | Ref No | Description        | GSTN SAC#       | Amount    |
|------------|--------|--------------------|-----------------|-----------|
| 06/08/2022 |        | Tariff             |                 | 240.54    |
| 06/08/2022 |        | Central GST @6.00% |                 | 240.54    |
| 06/08/2022 |        | State GST @6.00%   |                 | 491.08    |
| 06/08/2022 |        | CONTINENTAL PLAN   |                 | 29.46     |
| 06/08/2022 |        | State GST @6.00%   |                 | 29.46     |
| 06/08/2022 |        | Central GST @6.00% |                 |           |
|            |        |                    | 08/06/22 Total: | 5,040.00  |
|            |        |                    |                 | 4,008.92  |
| 06/09/2022 |        | Tariff             |                 | 240.54    |
| 06/09/2022 |        | Central GST @6.00% |                 | 240.54    |
| 06/09/2022 |        | State GST @6.00%   |                 | 491.08    |
| 06/09/2022 |        | CONTINENTAL PLAN   |                 | 29.46     |
| 06/09/2022 |        | State GST @6.00%   |                 | 29.46     |
| 06/09/2022 |        | Central GST @6.00% |                 | 29.46     |
|            |        |                    | 09/06/22 Total: | 5,040.00  |
|            |        |                    |                 | 10,080.00 |
|            |        |                    | Net Amount:     | 10,080.00 |

In Words: Rupees Ten Thousand Eighty Only  
Link Room: 522

| <u>Bill Summary</u> | Total            | E-Commerce Company : |
|---------------------|------------------|----------------------|
| Tariff              | 8,017.84         | E-Cpmmerce GSTN :    |
| Central GST         | 540.00           |                      |
| CONTINENTAL PLAN    | 982.16           |                      |
| State GST           | 540.00           |                      |
| <b>Total</b>        | <b>10,080.00</b> |                      |

**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#: 09AACCR8547C129  
PAN NO: AACCR8547C  
SAC CODE:996311/996332/996322/996412/999711