

HOTEL SWAGAT
111/460, 80 FEET ROAD (BRAHM NAGAR)

GSTIN No. : 09AABCS9224L1ZY
 Phone No. : 0512-2542100, 7800688824
 E-Mail: info@swagathotel.co.in

KANPUR - 208012
TAX INVOICE

Name : ABDULLAH ZAID	Bill No. & Date : FO2223714	17/Jun/2022
Address : LUCKNOW	GRC No. : 708	
	Room No./Type : 108	EXECUTIVE
	Room Tariff : 1800	CP EXECUTIVE
	PAX : Adult : 1	
GSTIN No. :	CheckIn Date & Time : 15/Jun/2022	at 12:34
City : LUCKNOW	CheckOut Date & Time : 17/Jun/2022	12:00
Mobile No. : 8896855407	OTA/TRAVEL :	
Company :	BookRefNo :	
Nationality : India		Temp. 0.00

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
15/Jun/2022	Room Rent CP EXECUTIVE (Room: 108)	1	1800.00	996311	1607.14	6	96.43	6	96.43	1800.00
16/Jun/2022	Room Rent CP EXECUTIVE (Room: 108)	1	1800.00	996311	1607.14	6	96.43	6	96.43	1800.00
SUB TOTAL :					3214.28		192.86		192.86	3599.99

Tax%	Txb.Amt	CGST	SGST	
6.00	3214.28	192.86	192.86	

Tax Before Amount	3214.28
SGST	192.86
CGST	192.86
NET AMOUNT	3600.00

In Words : (Rs. Three Thousand Six Hundred Only) **BALANCE 3600.00**

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
 () YES OR () NO

CHECK OUT TIME : 12:00
 I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

FRONT OFFICE MANAGER	CASHIER	Guest Sign.
Subject to KANPUR Jurisdiction only.		

A Dataman Software 0512-2317191 E. & O.E. Prepared By : GAJENDRA on 17/Jun/2022 12:00:00