

Name : PUNEET NATH	Bill No. & Date : FO2223986	12/Jul/2022
Address : RAJA PURA MEERUT PS-INCHOLI	GRC No. : 1125	SUPERIOR DOUE CP SUPD
GSTIN No. :	Room No./Type : 202	
City : MEERUT	PAX : Adult : 1	
Mobile No. : 9654125337	CheckIn Date & Time : 11/Jul/2022 at 13:37	Temp. 0.00
Company :	CheckOut Date & Time : 12/Jul/2022 12:21	
Nationality : India	TAX INVOICE	

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
11/Jul/2022	Room Rent CP SUPD (Room: 202)	1	2895.00	996311	2584.82	6	155.09	6	155.09	2895.00
SUB TOTAL :					2584.82		155.09		155.09	2895.00

Tax%	Txb.Amt.	CGST	SGST	Tax Before Amount	
6.00	2584.82	155.09	155.09	SGST	155.09
				CGST	155.09
				NET AMOUNT	2895.00

In Words : (Rs. Four Thousand Sixty One Only)

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)

Hotel Yelchiko
1, Patel Nagar, Mint House Road
Cantonment, Varanasi
FRONT OFFICE MANAGER

CASHIER

Guest Sign.