



GUEST NAME : MR Puneet Nath
GUEST ADDRESS : 27 SAJAN VIHAR
COMPANY/TA : Goibibo
ADDRESS : GOIBIBO
NATIONALITY : INDIA
GST No. :
BILLING INST : RR TO TA EXTRAS DIRECT

BILL No. : 2700
REG NO. : 3539
Room No : 304
No of Guest : 1
Plan : EP
Room Type : CLB
ARRIVAL DATE : 16/07/22 13.09
DEPARTURE DATE : 17/07/22 12.59

| Date | Particulars | HSN /SAC NO | Reference | Dr. | Cr. | Balance |
|------------|-----------------------|-------------|-----------|--------|------|---------|
| 16/07/22 | IN ROOM DINING @0.00% | | 2663 | 324.74 | 0.00 | 324.74 |
| 16/07/22 | Central GST @2.50% | | 2663 | 8.13 | 0.00 | 332.87 |
| 16/07/22 | State GST @2.50% | | 2663 | 8.13 | 0.00 | 341.00 |
| 16/07/22 | IN ROOM DINING @0.00% | | 2678 | 599.04 | 0.00 | 940.04 |
| 16/07/22 | Central GST @2.50% | | 2678 | 14.98 | 0.00 | 955.02 |
| 16/07/22 | State GST @2.50% | | 2678 | 14.98 | 0.00 | 970.00 |
| Day Total | | | | 970.00 | 0.00 | 970.00 |
| ROUND OFF | | | | | | 0.00 |
| NET AMOUNT | | | | 970.00 | | 970.00 |

BILL SUMMARY :-

| | Total |
|----------------|--------|
| Central GST | 23.11 |
| IN ROOM DINING | 923.78 |
| State GST | 23.11 |
| Total | 970.00 |

Link Rooms :

Amount in Words : INR NINE HUNDRED SEVENTY ONLY

CASHIER :

Guest Sign :

18, Madan Mohan Malviya Marg, Lucknow - 226 001

+91-522-4261818 | care.suites@levanahotels.com | www.levanahotels.com

GSTIN: 09AAGFL1420P1Z4 | PAN: AAGFL1420P | TIN: 09550059791 | CST No : 09550059791C | ST No :AAGFL1420PSD001