

Phone : 0562 - 2526800, 2526801, M-7060211811

Bill No. GOT 1054
Bill Date : 21/08/2022

NAME & ADDRESS	TYPE	ROOM NO.	PAX	RATE	GRC. NO.
MR. PUNEET NATH	SUITE	202	SINGLE	3036	1059
DELHI RACOLD	PLAN	CHECK-IN	CHECK-OUT		
	CP	20/08/2022 12:30 PM	21/08/2022 11:55 AM		Booking Id. Contact No. 9654125337
GST No. : NATIONALITY Indian					

DATE	VOUCHER No.	DESCRIPTION	CHARGES	SAC/HSN	GST	TOTAL	CREDIT
20/08/2022	1059	To Room Rent (202)	3035.71	996311	0.00	3035.71	0.00
21/08/2022	0	C Goods and Serv. Tax	0.00		0.00	182.15	0.00
21/08/2022	0	S Goods and Serv. Tax	0.00		0.00	182.15	0.00
21/08/2022	0	Round Off	0.00		0.00	-0.01	0.00

Amt. (in words) : Rs. Three Thousand Four Hundred Only.

3,035.71 0.00 3,400.00 0.00

SUMMARY :

To Room Rent (202) 3,035.71 SAC 996311
C Goods and Serv. Tax 182.15
S Goods and Serv. Tax 182.15
Round Off 0.00

BALANCE TO PAY 3400.01

GST 12% (CGST 6% + SGST 6%)

Billing Instructions	BILLS ARE DUE ON PRESENTATION
<p>Remarks:</p> <p>PAID Cashier DHARMPAL</p>	<p>1. CHEQUE SHOULD BE MADE PAYABLE TO HOTEL BLUE SAPPHIRE, AGRA, ONLY. 2. I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON(S) INDICATED BY ME. 3. CHECK-IN & CHECK-OUT TIME IS 12 NOON</p> <p>Guest Signature</p>

THANKS FOR YOUR VISIT.

Note : Subject to Agra Jurisdiction.

Email : reservation@hotelbluesapphireagra.com

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DESIGNED BY WASIM KHAN