



FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA
Plan : CONTINENTAL PLAN Room No. : 209
Bill No. : 3243
Address : R/O-762 INDRA COLONY-4 MUZZAF
-4 MUZZAFFARNAGAR

Bill Date : 26/08/2022
Bill Time : 09:35
Room Type : SUPERIOR ROOM
Persons : 1
Arrival Date : 21/08/2022 07:20
Departure Date: 26/08/2022 09:36
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
21/08/2022		Tariff 209	1607.14		1607.14
21/08/2022		State GST 6.00 %	96.43		1703.57
21/08/2022		Central GST 6.00 %	96.43		1800.00
		DAY TOTAL	1800.00		1800.00
22/08/2022		Tariff 209	2232.14		4032.14
22/08/2022		State GST 6.00 %	133.93		4166.07
22/08/2022		Central GST 6.00 %	133.93		4300.00
		DAY TOTAL	2500.00		2500.00
23/08/2022		Tariff 209	1607.14		5907.14
23/08/2022		State GST 6.00 %	96.43		6003.57
23/08/2022		Central GST 6.00 %	96.43		6100.00
		DAY TOTAL	1800.00		1800.00
24/08/2022		Tariff 209	1607.14		7707.14
24/08/2022		State GST 6.00 %	96.43		7803.57
24/08/2022		Central GST 6.00 %	96.43		7900.00
		DAY TOTAL	1800.00		1800.00
25/08/2022		Tariff 209	1607.14		9507.14
25/08/2022		State GST 6.00 %	96.43		9603.57
25/08/2022		Central GST 6.00 %	96.43		9700.00

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		DAY TOTAL	1800.00		1800.00
		GRAND TOTAL	9700.00		9700.00
		NET AMOUNT			9700.00

AMOUNT IN WORDS : NINE THOUSAND SEVEN HUNDRED ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION
 REGARDLESS DO CHARGE INSTRUCTIONS
 I AGREE TO BE HELD PERSONALLY LIABLE
 I AGREE TO BE HELD PERSONALLY LIABLE
 OF THIS BILL.

CASHIER

USERID : SURES GSTIN GUEST :

GUEST GSTIN NO :

PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458

GST No : 05AAPFN4551L1ZV SAC COD 996311

APPROVED BY

GUEST SIGNATURE

PHONE NO : 05946-222372

FAX NO : 05946-222054