

INVOICE

Company Name :	WALK IN	Bill Number :	1903
Guest Name :	MR. PUNEET NATH	Bill Date :	22/09/22
2nd Guest Name :	MR. BHUGARBH SHARMA	Room No :	209
Other Guest Names :		Reg No :	2707
Guest Address :	R/O 762 INDRA COLONY-4 MUZAFFARNAGAR UTTAR PRADESH INDIA	Reservation # :	0
Email ID :		Number of Pax :	2
Mobile :	7409121284	Arrival Date :	19/09/22 13:54
GSTN Number :		Departure Date :	22/09/22 12:32
Billing Instruction :	DIRECT PAYMENT	GSTN Bill No :	3504FMBIL0001903
		Plan :	C P

Date	Ref No	Description	SAC	Amount	Advance	Balance
19/09/22		Tariff 209	996311	2,000.00	0.00	2,000.00
19/09/22		State GST @ 9.00%		180.00	0.00	180.00
19/09/22		Central GST @ 9.00%		180.00	0.00	180.00
19/09/22		CONTINENTAL PLAN	996332	600.00	0.00	600.00
19/09/22		State GST @ 9.00%		54.00	0.00	54.00
19/09/22		Central GST @ 9.00%		54.00	0.00	54.00
				19/09/22 Total:	3,068.00	0.00
20/09/22		Tariff 209	996311	2,000.00	0.00	2,000.00
20/09/22		State GST @ 9.00%		180.00	0.00	180.00
20/09/22		Central GST @ 9.00%		180.00	0.00	180.00
20/09/22		CONTINENTAL PLAN	996332	600.00	0.00	600.00
20/09/22		State GST @ 9.00%		54.00	0.00	54.00
20/09/22		Central GST @ 9.00%		54.00	0.00	54.00
				20/09/22 Total:	3,068.00	0.00
21/09/22		Tariff 209	996311	2,000.00	0.00	2,000.00
21/09/22		State GST @ 9.00%		180.00	0.00	180.00
21/09/22		Central GST @ 9.00%		180.00	0.00	180.00
21/09/22		CONTINENTAL PLAN	996332	600.00	0.00	600.00
21/09/22		State GST @ 9.00%		54.00	0.00	54.00
21/09/22		Central GST @ 9.00%		54.00	0.00	54.00
				21/09/22 Total:	3,068.00	0.00
Grand Total:				9,204.00	0.00	9,204.00
Round Off:				0.00	Net Amount:	9,204.00

In Words: Rupees Nine Thousand Two Hundred Four Only

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	7,800.00	702.00
State GST @ 9.00%	7,800.00	702.00
Total Tax Collected		1,404.00



INVOICE

GSTN : 05AAGFD6307D1ZX

Company Name : WALK IN
Guest Name : MR. PUNEET NATH
2nd Guest Name : MR. BHUGARBH SHARMA
Other Guest Names :
Guest Address : R/O 762 INDRA COLONY-4
 MUZAFFARNAGAR
 UTTAR PRADESH INDIA
Email ID :
Mobile : 7409121284
GSTN Number :
Billing Instruction : DIRECT PAYMENT

Bill Number : 1903
Bill Date : 22/09/22
Room No : 209
Reg No : 2707
Reservation # : 0
Number of Pax : 2
Arrival Date : 19/09/22 13:54
Departure Date : 22/09/22 12:32
GSTN Bill No : 3504FMBILO001903
Plan : C P

Date	Ref No	Description	SAC	Amount	Advance	Balance
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[Signature]
LATA

MR. PUNEET NATH
Guest Signature

F.O.E / F.O.A.

Thank you for choosing "Hotel Dev Ashish"
 NH-87 Near judge count Nainital Road Haldwani
 Ph No.05946-224466 Email : resv@devashishhotels.com
 Website : www.devashishhotels.com