


# HOTEL DEEP AVADH

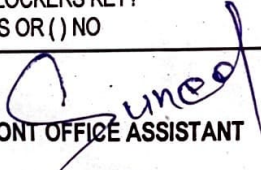
GSTIN NO. 09AAACD5801F2ZZ

<b>NAME :</b> Mr. PUNEET NATH <b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA  <b>Company :</b> G.B. NAGAR- <b>Contact :</b> RACOLD <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> 1647 <b>G.R.C. No. :</b> 1651 <b>Room No./Type :</b> G3 <b>Room.Tariff. :</b> 2321 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 13/09/22 18:55 <b>Departure Date &amp; Time :</b> 14/09/22 10:56 <b>Plan/Package:</b> CP (SUP 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
13/Sep/2022	RC/2626	Room Charge, Room No: G3	996311	2321.00	
13/Sep/2022	RC/2626	CGST@6% For Room No: G3	996311	139.26	
13/Sep/2022	RC/2626	SGST@6% For Room No: G3	996311	139.26	
<b>SUBTOTAL:</b>				<b>2,599.52</b>	

<b>Charge: Two Thousand Six Hundred Only</b>	<b>TOTAL</b>	<b>: 2599.52</b>
	<b>ROUND OFF</b>	<b>: 0.48</b>
	<b>NET AMOUNT</b>	<b>: 2600.00</b>

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY? ( ) YES OR ( ) NO	Guest Sign. 
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 <b>FRONT OFFICE ASSISTANT</b>  <b>User Name: SHIVAJI</b>	<b>MANAGER</b> (Subject to Lucknow Jurisdiction)	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THI BILL IN THE EVENTS IF IT IS NOT PAID(BY THE COMPANY /ORGANIZATION OR PERSON INDICATED)
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