

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

<b>NAME :</b> Mr. PUNEET NATH <b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA  G.B. NAGAR- <b>Company :</b> RACOLD <b>Contact :</b> <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> 1674 <b>G.R.C. No. :</b> 1666 <b>Room No./Type :</b> 203 <b>Room.Tariff. :</b> 2321 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 14/09/22 23:30 <b>Departure Date &amp; Time :</b> 16/09/22 14:21 <b>Plan/Package :</b> CP (DLX 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
14/Sep/2022	RC/2645	Room Charge, Room No: 203	996311		
14/Sep/2022	RC/2645	CGST@6% For Room No: 203	996311	2321.00	
14/Sep/2022	RC/2645	SGST@6% For Room No: 203	996311	139.26	
15/Sep/2022	REV/1235	LAUNDRY	996311	139.26	
15/Sep/2022	REV/1235	CGST@9%	996311	120.00	
15/Sep/2022	REV/1235	SGST@9%	996311	10.80	
15/Sep/2022	REV/1236	LAUNDRY	996311	10.80	
15/Sep/2022	REV/1236	CGST@9%	996311	558.00	
15/Sep/2022	REV/1236	SGST@9%	996311	50.22	
15/Sep/2022	REV/1243	LAUNDRY	996311	50.22	
15/Sep/2022	REV/1243	CGST@9%	996311	185.00	
15/Sep/2022	REV/1243	SGST@9%	996311	16.65	
15/Sep/2022	RC/2653	Room Charge, Room No: 203	996311	16.65	
15/Sep/2022	RC/2653	CGST@6% For Room No: 203	996311	2321.00	
15/Sep/2022	RC/2653	SGST@6% For Room No: 203	996311	139.26	
				139.26	

**SUBTOTAL: 6,217.38**

**Charge: Six Thousand Two Hundred Seventeen Only**

<b>TOTAL</b>	<b>:</b>	<b>6217.38</b>
<b>ROUND OFF</b>	<b>:</b>	<b>-0.38</b>
<b>NET AMOUNT</b>	<b>:</b>	<b>6217.00</b>

HAVE YOU DEPOSITED YOUR ROOM KEY  
AND LOCKERS KEY?  
( ) YES OR ( ) NO

Guest Sign.

**FRONT OFFICE ASSISTANT**

**User Name: SHIVAJI**

**MANAGER**

(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)