

CANDY

by peppermint

FSSAI NO-12621007000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name:MR BHUGARBH SHARMA	Bill Date : 10/10/2022
Plan : CONTINENTAL PLAN Room No. : 205	Bill Time : 10:24
Bill No. : 4273	Room Type : SUPERIOR ROOM
Address :	Persons : 1
	Arrival Date : 08/10/2022 16:10
	Departure Date: 10/10/2022 10:24
	Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
08/10/2022	7123	IN ROOM DINING	475.24		475.24
08/10/2022	7123	Central GST 2.50 %	11.88		487.12
08/10/2022	7123	State GST 2.50 %	11.88		499.00
08/10/2022	7118	IN ROOM DINING	135.24		634.24
08/10/2022	7118	Central GST 2.50 %	3.38		637.62
08/10/2022	7118	State GST 2.50 %	3.38		641.00
08/10/2022	3915	SPICE	95.24		736.24
08/10/2022	3915	Central GST 2.50 %	2.38		738.62
08/10/2022	3915	State GST 2.50 %	2.38		741.00
08/10/2022	3915	SPICE	50.00		791.00
08/10/2022	3915	State GST			791.00
08/10/2022	3915	Central GST			791.00
08/10/2022	7139	IN ROOM DINING	30.50		821.50
08/10/2022	7139	Central GST 2.50 %	.75		822.25
08/10/2022	7139	State GST 2.50 %	.75		823.00
		DAY TOTAL	823.00		823.00
09/10/2022	7174	IN ROOM DINING	70.50		893.50
09/10/2022	7174	Central GST 2.50 %	1.75		895.25
09/10/2022	7174	State GST 2.50 %	1.75		897.00
09/10/2022	7181	IN ROOM DINING	50.00		947.00
09/10/2022	7181	State GST			947.00
09/10/2022	7181	Central GST			947.00
09/10/2022	7179	IN ROOM DINING	475.24		1422.24
09/10/2022	7179	Central GST 2.50 %	11.88		1434.12
09/10/2022	7179	State GST 2.50 %	11.88		1446.00

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Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
09/10/2022	7186	IN ROOM DINING	90.50		1536.50
09/10/2022	7186	Central GST 2.50 %	2.25		1538.75
09/10/2022	7186	State GST 2.50 %	2.25		1541.00
		DAY TOTAL	718.00		718.00
		GRAND TOTAL	1541.00		1541.00
		NET AMOUNT			1541.00

AMOUNT IN WORDS : ONE THOUSAND FIVE HUNDRED FORTY ONE 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

APPROVED BY

GUEST SIGNATURE

USERID : SURES GSTIN GUEST :

GUEST GSTIN NO :

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

GST No : 05AAPFN4551L1ZV SAC COD 996311

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