



**DEV
ASHISH
HOTEL**

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 : 1902
 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 : 3504FMBIL0001902
 Plan : C P

Date	Ref No	Description	SAC	Amount	Advance	Balance
19/09/22	2501	IN ROOM DINNING	996332	109.64	0.00	109.64
19/09/22	2501	State GST @ 9.00%		9.90	0.00	9.90
19/09/22	2501	Central GST @ 9.00%		9.90	0.00	9.90
19/09/22	2501	IN ROOM DINNING	996332	42.00	0.00	42.00
19/09/22	2501	State GST @ 9.00%		3.78	0.00	3.78
19/09/22	2501	Central GST @ 9.00%		3.78	0.00	3.78
19/09/22	2502	IN ROOM DINNING	996332	136.40	0.00	136.40
19/09/22	2502	State GST @ 9.00%		12.30	0.00	12.30
19/09/22	2502	Central GST @ 9.00%		12.30	0.00	12.30
19/09/22	2505	IN ROOM DINNING	996332	484.70	0.00	484.70
19/09/22	2505	State GST @ 9.00%		43.65	0.00	43.65
19/09/22	2505	Central GST @ 9.00%		43.65	0.00	43.65
19/09/22	2506	IN ROOM DINNING	996332	84.70	0.00	84.70
19/09/22	2506	State GST @ 9.00%		7.65	0.00	7.65
19/09/22	2506	Central GST @ 9.00%		7.65	0.00	7.65
19/09/22 Total:				1,012.00	0.00	1,012.00
20/09/22	609	SANTUSHTI	996332	44.90	0.00	44.90
20/09/22	609	State GST @ 9.00%		4.05	0.00	4.05
20/09/22	609	Central GST @ 9.00%		4.05	0.00	4.05
20/09/22	2512	IN ROOM DINNING	996332	364.74	0.00	364.74
20/09/22	2512	State GST @ 9.00%		32.85	0.00	32.85
20/09/22	2512	Central GST @ 9.00%		32.85	0.00	32.85
20/09/22	2512	IN ROOM DINNING	996332	42.00	0.00	42.00
20/09/22	2512	State GST @ 9.00%		3.78	0.00	3.78
20/09/22	2512	Central GST @ 9.00%		3.78	0.00	3.78
20/09/22	2516	IN ROOM DINNING	996332	410.20	0.00	410.20
20/09/22	2516	State GST @ 9.00%		36.90	0.00	36.90
20/09/22	2516	Central GST @ 9.00%		36.90	0.00	36.90
20/09/22 Total:				1,017.00	0.00	1,017.00
21/09/22	2519	IN ROOM DINNING	996332	44.90	0.00	44.90
21/09/22	2519	State GST @ 9.00%		4.05	0.00	4.05
21/09/22	2519	Central GST @ 9.00%		4.05	0.00	4.05
21/09/22	2521	IN ROOM DINNING	996332	85.54	0.00	85.54
21/09/22	2521	State GST @ 9.00%		7.73	0.00	7.73
21/09/22	2521	Central GST @ 9.00%		7.73	0.00	7.73
21/09/22	2526	IN ROOM DINNING	996332	50.84	0.00	50.84
21/09/22	2526	State GST @ 9.00%		4.58	0.00	4.58
21/09/22	2526	Central GST @ 9.00%		4.58	0.00	4.58

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Date	Ref No	Description	SAC	Amount	Advance	Balance	
			21/09/22	Total	214.00	0.00	214.00
Grand Total:				2,243.00	0.00	2,243.00	
Round Off:				0.00	Net Amount:	2,243.00	

In Words: Rupees Two Thousand Two Hundred Forty-Three Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	1,900.56	171.22
State GST @ 9.00%	1,900.56	171.22
Total Tax Collected		342.44

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

MR. PUNEET NATH
 Guest Signature

Thank you for choosing "Hotel Dev Ashish"

104-87 Near Judge court Nainital Road Haldwani
 Ph No. 05946-224466 Email : resv@devashishhotels.com
 Website : www.devashishhotels.com



CANDY

by DEPARTMENT

SAURABH CANDY BY PEPPEMINT
(A UNIT OF NATURE VIEW RESORTS)
CIVIL LINES, NAINITAL ROAD, HALDWANI,
DISTT. NAINITAL, PIN: 263141, UTTARAKHAND, INDIA,
TEL: +91 5946-222372 (FSSAI NO-12621007000052)

SPICE

BILL NO.#: 3602
DATE : 19/09/22
TIME : 20.51
USER # : VIVEK
GUEST NAME:
GST NO: 05AAPFN4551L1ZV

KOT# : 5961
TABLE NO: 11
COVER# : 1
STWD # : JEEVEN

DESCRIPTION	QTY	RATE	AMOUNT
GRILLED FISH WITH LEMON BUTTER	1	650.00	650.00
GRAND TOTAL:			650.00
DISCOUNT 10.00 :			65.00
Central GST 2.50			14.63
State GST 2.50			14.63
NET AMOUNT:			614.00

NATURAL 000
HALDWAN (C, K)
GSTIN-05ALJPK07310121

CASH/BELL

TABLE 000
99 000040

CUR 01 WALTER 00
DATE: 21-09-2022

.....
DESCRIPTION QTY RATE AMOUNT
.....

1.00 CHICKEN HAF 1.00 300.00 300.00
6.00 ROLL 6.00 15.00 90.00
SUB_TOT ITM= 2 Q=7.00 390.00

.....
GST @ 5.00% ON 390.00 19.50

TOT (GROUNDED)
SH ₹ 410.00

GST 2.5% + GST 2.5%

FOR FREE HOME DELIVERY

CONTACT: 983/814887/05946-221713

THANKS FOR VISIT

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22:37:23

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BITTOO MOTIMAHAL

(RESTAURANT)

RAINITAL ROAD

HALDWANI (U.K)

GSTIN-05ALJPK0731A1Z1

CASH/BILL

TABLE 000

NO 000012

CUR 01 WAITER 00

DATE: -21-09-2022

.....
DESCRIPTION QTY RATE AMOUNT

ROGAN JOSH	1.00	350.00	350.00
GARLIC NAAN	1.00	65.00	65.00
TANDOORI ROTI	1.00	18.00	18.00
PLAIN RICE-HAF	1.00	60.00	60.00
DUKE M.WATER	1.00	30.00	30.00
SUB_TOT ITM= 5	0-5.00		523.00

.....
GST @ 5.00% ON 493.00 24.65

NON-TAXABLE 30.00

BL - TOT (ROUNDED)

CASH ₹ 548.00

GST 2.5% + SGST 2.5%

OR FREE HOME DELIVERY

CONTACT: 9837814887/05946-221713

THANKS FOR VISIT

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16:08:38

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