

HOTEL FOUR ELEMENT
(A Unit of Karwa infratech)

194/1 Manduadih DLW Road in Front of Manduadih Railway Station Fly Over
Varanasi Pin:221108
T : +91 542-2270940

State Code : 09
Place of Supply : U.P
RCM applicable : No

E: reservation@fourelementhotels.in | W: www.fourelementhotels.in

TAX INVOICE

GSTN : 09AAVFK3718J1ZP

PAN : AAVFK3718J

Guest Name : Mr Punit Nath

Guest Address :

Company Name :

Company Address : -

GSTN Number :

Billings Inst. : Direct

E-Commerce Compa :

E-Commerce GST :

GST Invoice No : 7835FBIL23003545

Invoice Date : 13/10/2022

Room No / Type : 101 / JSU

No of Pax /Meal : 1 / 0 / 0 / CP

GRC No. : 6029

Confirmation No : 4860

Arrival : 11/10/2022 10:18

Departure : 13/10/2022 11:10

Nationality : India

Checkin User : SHALINI

Checkout User : SHALINI

Ref# No :

| Date | Voucher No | Description | SAC# | Debit | Credit | (₹) Balance |
|--------------------|------------|----------------------|--------|-------------|-----------------|-----------------|
| 11/10/22 | | Tariff *Room No(101) | 996332 | 0.00 | 2,500.00 | 2,500.00 |
| 11/10/22 | | Central GST @ 6.00% | | 0.00 | 150.00 | 150.00 |
| 11/10/22 | | State GST @ 6.00% | | 0.00 | 150.00 | 150.00 |
| 11/10/22 | 1188 | Laundry | | 0.00 | 515.00 | 515.00 |
| 11/10/22 | 1188 | Central GST @ 9.00% | | 0.00 | 46.35 | 46.35 |
| 11/10/22 | 1188 | State GST @ 9.00% | | 0.00 | 46.35 | 46.35 |
| 12/10/22 | | Tariff Room No(101) | 996332 | 0.00 | 2,500.00 | 2,500.00 |
| 12/10/22 | | Central GST @ 6.00% | | 0.00 | 150.00 | 150.00 |
| 12/10/22 | | State GST @ 6.00% | | 0.00 | 150.00 | 150.00 |
| Net Amount: | | | | 0.00 | 6,207.70 | 6,208.00 |

In Words: Rupees Six Thousand Two Hundred Seven And Seventy Paise Only

Link Room : 101

Settlement Details:

Credit Cards / AMEX / CRDU001 / OBC19911132001831 / 2002***** / INR /

6,208.00

Bill Summary :-

| | |
|--------------|-----------------|
| Tariff | 5,000.00 |
| Central GST | 346.35 |
| State GST | 346.35 |
| Others | 515.00 |
| Total | 6,207.70 |

(Please deposit the Room Key at Reception while check-out.)

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:

DD/Cheque in favor of "KARWA INFRATECH"

A/C No : 19911132001831, BANK NAME : PUNJAB NATIONAL BANK, IFSC- PUNB0199110, BRANCH : MAHESHPUR, VARANASI

SHALINI

13/10/22 11:12:25

CASHIER SIGNATURE

Front Office Manager

Guest Signature

E&OE - All disputed settle in Varanasi Jurisdiction only.

Bill No 3,545.00 / Page 1 of 1

Authorized Signatory