

TAX INVOICE

PAN : AAVFK3718J

GSTN : 09AAVFK3718J1ZP

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 : 7835FBIL23003544
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	4338	ROOM SERVICE		0.00	84.74	84.74
11/10/22	4338	Central GST @ 2.50%		0.00	2.13	2.13
11/10/22	4338	State GST @ 2.50%		0.00	2.13	2.13
11/10/22	4338	ROOM SERVICE		0.00	754.92	754.92
11/10/22	4341	ROOM SERVICE		0.00	86.00	86.00
11/10/22	4341	ROOM SERVICE		0.00	18.89	18.89
11/10/22	4341	Central GST @ 2.50%		0.00	2.15	2.15
11/10/22	4341	Central GST @ 2.50%		0.00	18.89	18.89
11/10/22	4341	State GST @ 2.50%		0.00	2.15	2.15
11/10/22	4341	State GST @ 2.50%		0.00	200.00	200.00
12/10/22	4352	ROOM SERVICE		0.00	5.00	5.00
12/10/22	4352	Central GST @ 2.50%		0.00	5.00	5.00
12/10/22	4352	State GST @ 2.50%		0.00	265.42	265.42
12/10/22	4359	ROOM SERVICE		0.00	86.00	86.00
12/10/22	4359	ROOM SERVICE		0.00	6.64	6.64
12/10/22	4359	Central GST @ 2.50%		0.00	2.15	2.15
12/10/22	4359	Central GST @ 2.50%		0.00	6.64	6.64
12/10/22	4359	State GST @ 2.50%		0.00	2.15	2.15
12/10/22	4359	State GST @ 2.50%		0.00	85.70	85.70
12/10/22	4363	ROOM SERVICE		0.00	2.15	2.15
12/10/22	4363	Central GST @ 2.50%		0.00	2.15	2.15
12/10/22	4363	State GST @ 2.50%		0.00	184.74	184.74
12/10/22	4364	ROOM SERVICE		0.00	4.63	4.63
12/10/22	4364	Central GST @ 2.50%		0.00	4.63	4.63
12/10/22	4364	State GST @ 2.50%		0.00		

(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 11:11:39

CASHIER SIGNATURE

Front Office Manager

Guest Signature

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

Bill No : 3,544.00 / Page 1 of 2

Authorized Signatory

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GSTN : 09AAVFK3718J1ZP

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Guest Address :

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Company Address : , -

GSTN Number :

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E-Commerce GST :

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Arrival : 11/10/2022 10:18
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Nationality : India
Checkin User : SHALINI
Checkout User : SHALINI
Ref# No :

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
				0.00	1,835.00	1,835.00
Net Amount:						

In Words: Rupees One Thousand Eight Hundred Thirty-Five Only
Link Room : 101

Settlement Details:

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

Bill Summary :-

Central GST	43.74
State GST	43.74
Others	1,747.52
Total	1,835.00

1,835.00

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

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

SHALINI
CASHIER SIGNATURE

13/10/22 11:11:39

Front Office Manager

Guest Signature

HOTEL FOUR ELEMENT All disputed settle in Varanasi Jurisdiction only.

Bill No : 3,544.00 / Page 2 of 2

Authorized Signatory