

## INFORMATION INVOICE

Puneet Nath  
Tower C -2 Flat 801 Jay Pee Klas  
Near Adobe  
Up  
Noida UP 201304  
India

Guest Name : Puneet Nath  
Travel Agent :  
Company :  
GST ID :

Room No. : 0410  
Arrival Date/Time : 15-OCT-22 23:59:59  
Departure Date/Time : 16-OCT-22 00:00:00  
Loyalty Number : 819282068  
Confirmation No. : 55996660  
Cashier : 58  
Bill No. :  
Bill Origination Date : 16-10-22  
Original Bill :  
Original Bill date :  
Printed By / On : KMISHRA 16-OCT-22 12:37:19  
No of Guests : 1

Billing Instruction : CP/EPO

1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
15-10-22	Accomodation Charges	~[NA Pkg. Trx]	3,895.00	
15-10-22	CGST Room 6%	~[Add: udf.]	233.70	
15-10-22	SGST Room 6%	~[Add: udf.]	233.70	
<b>Total</b>			<b>INR 4,362.40</b>	<b>0.00</b>
<b>Balance</b>			<b>INR 4,362.40</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,895.00	233.70	233.70	0.00	0.00	0.00

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person, company, or thrid part billed, fails to pay part or all of these charges.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_