

# Regenta Central Cassia

(A Unit of Royal Orchid Hotels Ltd)

Zirakpur-Patiala Road, Zirakpur - 140603, Punjab, India

T : 01762-288000 E : reservations.rcc@royalorchidhotels.com

W : www.royalorchidhotels.com

State Code : 03

Place of Supply : Punjab

RCM applicable : No

## TAX INVOICE

VAT : 03552219547

FSSAI NO. : 12119801000209

PAN : AANFC5127B

mar Agrawal

OLNOVA C G H S LIMITED ,PLOT NO-50  
RGAON IN-HR IN 122011  
Dual Traveller

... .. IN-PB- 140603

**GST Invoice No** : 7763FBIL23007674  
**Invoice Date** : 12/10/2022  
**Room No / Type** : 209 / DLX  
**No of Pax /Meal** : 1 / 0 / 0 / CP  
**Account ID** : 12956  
**Confirmation No** : 20291  
**Arrival** : 11/10/2022 12:16  
**Departure** : 12/10/2022 10:10  
**Nationality** : India  
**Checkin User** : AJAY  
**Checkout User** : AYU  
**Ref# No** :

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
11/10/22		Tariff Room No(209)	996311	2,924.10	0.00	2,924.10
11/10/22		Continental Plan	996332	200.90	0.00	3,125.00
11/10/22		Central GST @ 6.00%		187.50	0.00	3,312.50
11/10/22		State GST @ 6.00%		187.50	0.00	3,500.00
<b>Net Amount:</b>				<b>3500.00</b>	<b>0.00</b>	<b>3,500.00</b>

**In Words:** Rupees Three Thousand Five Hundred Only

**Link Room :** 209

### Settlement Details:

**Credit Cards / AMEX / CRDH001 / HDFC BANK CREDIT CARD / 1002\*\*\*\*\* / INR /** 3,500.00

#### Bill Summary :-

Tariff	2924.10
Central GST	187.50
State GST	187.50
Continental Plan	200.90
Total	3500.00

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 REGENTA CENTRA CASSIA

A/C No : 50200047610614, BANK NAME : HDFC BANK LTD, IFSC - HDFC0000154, BRANCH : ZIRAKPUR -140603 PUNJAB

AYU

AYUSH SANDHU

12/10/22 10:11:21

CASHIER SIGNATURE

Guest Signature