

TAX INVOICE

GST No : 09ABZPK2126R1Z0



HOTEL BLUE SAPPHIRE

3, Swedeshi Bima Nagar, Opp. Agra Na, AGRA - 282002 - Uttar Pradesh

Food License No1271500100024

Phone : 0562 - 2526800, 2526801, M-7060211811

Bill No. GOT 1382

Bill Date : 09/10/2022

| | TYPE | ROOM NO. | PAX | RATE | GRC. NO. |
|------|------------------------|------------------------|---------------------------------------|------|----------|
| | SUITE | 201 | SINGLE | 2500 | 1397 |
| PLAN | CHECK-IN | CHECK-OUT | | | |
| CP | 08/10/2022 11:50 PM | 09/10/2022 09:25 AM | Booking Id: Contact No. 9717677722 | | |

NATIONALITY Indian

| DATE | VOUCHER No. | DESCRIPTION | CHARGES | SAC/HSN | GST | TOTAL | CREDIT |
|--|-------------|-----------------------|----------|---------|------|----------|--------|
| 08/10/2022 | 1397 | To Room Rent (201) | 2500.00 | 996311 | 0.00 | 2500.00 | 0.00 |
| 09/10/2022 | 0 | C Goods and Serv. Tax | 0.00 | | 0.00 | 150.00 | 0.00 |
| 09/10/2022 | 0 | S Goods and Serv. Tax | 0.00 | | 0.00 | 150.00 | 0.00 |
| Amt. (in words) : Rs. Two Thousand Eight Hundred Only. | | | 2,500.00 | | 0.00 | 2,800.00 | 0.00 |

SUMMARY :

| | | |
|-----------------------|----------|------------|
| To Room Rent (201) | 2,500.00 | SAC 996311 |
| C Goods and Serv. Tax | 150.00 | |
| S Goods and Serv. Tax | 150.00 | |

BALANCE TO PAY 2800

GST 12% (CGST 6% + SGST 6%)

Billing Instructions

BILLS ARE DUE ON PRESENTATION

Remarks


 Cashier AVNESH


 Guest Signature

- CHEQUE SHOULD BE MADE PAYABLE TO HOTEL BLUE SAPPHIRE, AGRA, ONLY
- I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON(S) INDICATED BY ME
- CHECK-IN & CHECK-OUT TIME IS 12 NOON

THANKS FOR YOUR VISIT.

Note : Subject to Agra Jurisdiction.

Email : reservation@hotelbluesapphireagra.com

visit us at - www.hotelbluesapphireagra.com Page 1 of 1
DESIGNED BY WASIM KHAN

HOTEL BLUE SAPPHIRE

2/213, Swedeshi Bima Nagar, Opp. Agra Na,AGRA - 282002 - Uttar Pradesh

Phone 0562-2526804, M-7060211611

Guest : HAVELLS(double)
GST No. : 09AAACH0351E1Z3

Bill No. : 3702
Bill Dt. : 08/10/2022
Location : ROOM01

| S.No. | ITEM DESCRIPTION | | Qty. | Rate | Tax% | Amount |
|-------|------------------|-------|------|-------|------|--------|
| 1 | MINERAL WATER | 99633 | 1.00 | 30.00 | 5 | 30.00 |
| 2 | MINERAL WATER | 99633 | 1.00 | 30.00 | 5 | 30.00 |

₹ Amt. (in words) : Rs. Sixty Three Only.

Taxable Amt. 60.00

E. & O. E. Cashier Server CGST : 1.50 SGST : 1.50 Guest Signature Total GST Amt. 3.00
Round Off 0.00
Nett Amt. 63.00

Note : Subject to Agra Jurisdiction.

Email : reservation@hotlebiuesapphireagra.com
Web: www.hotelbluesapphireagra.com

Please do not Sign if paid.
Bill Time: 08:11