

**KANPUR - 208012**  
**TAX INVOICE**

<b>Name</b> : PUNEET NATH	<b>Bill No. &amp; Date</b> : FO22231716 24/Nov/2022
<b>Address</b> : MERRUT	<b>GRC No.</b> : 1725
<b>GSTIN No.</b> :	<b>Room No./Type</b> : 202 SUITE
<b>City</b> : MERRUT	<b>Room Tariff</b> : 2800 CP SUITE
<b>Mobile No.</b> : 9654125337	<b>PAX</b> : Adult : 1
<b>Company</b> :	<b>CheckIn Date &amp; Time</b> : 22/Nov/2022 at 23:22 Temp. 0.00
<b>Nationality</b> : India	<b>CheckOut Date &amp; Time</b> : 24/Nov/2022 06:35
	<b>OTA/TRAVEL</b> :
	<b>BookRefNo</b> :

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
22/Nov/2022	Room Rent CP SUITE (Room: 202)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
23/Nov/2022	Room Rent CP SUITE (Room: 202)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00

**SUB TOTAL :** 5000.00 300.00 300.00 5600.00

Tax%	Txb.Amt	CGST	SGST
6.00	5000.00	300.00	300.00

**Tax Before Amount** 5000.00  
**SGST** 300.00  
**CGST** 300.00  
**NET AMOUNT** 5600.00

In Words : (Rs. Five Thousand Six Hundred Only)

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?  
 ( ) YES OR ( ) NO

**BALANCE 5600.00**

**CHECK OUT TIME : 12:00**

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

**FRONT OFFICE MANAGER**

Subject to KANPUR Jurisdiction only.

**CASHIER**

**Guest Sign.**