

TCG -7/7 Vibhuti Khand, Gomti Nagar, Lucknow, 226010

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MR PUNEET, NATH

SANGHAM VIHAR GANDHI
GRAM PO KANWALI
DEHRADUN UT 248001
INDIA

Room No: 616 /K1
Arrival Date: 28/11/2022 20:25:00
Departure Date: 29/11/2022 13:27:00
Adult/Child: 1/0
Room Rate: 5,690.00 INR
Rate Plan: HPBFK1

GSTIN/UIIN
International Tax Number:
Tax Invoice Copy:113001

AL:
HH # 1386401143 BLUE
Hotel GSTIN 09AACCA4794J3Z8

Confirmation Number: 3316059976

VAT #
Folio No/Che 163537 A

HILTON GARDEN INN LUCKNOW FSSAI: 12717066000921 01/12/2022
12:18:00

Tax Date 29/11/2022

| DATE | HSN/SAC | DESCRIPTION | ID | REF NO | CHARGES | CREDIT |
|-------------------------|---------|---------------------|--------|--------|----------|-----------|
| 28/11/2022 | 996332 | GARDEN GRILLE #4859 | LINTR | 814618 | 472.00 | |
| 28/11/2022 | 996332 | BREAKFAST | VISHNU | 814775 | 300.00 | |
| 28/11/2022 | | CGST - F&B @ 9% | VISHNU | 814775 | 27.00 | |
| 28/11/2022 | | SGST - F&B @ 9% | VISHNU | 814775 | 27.00 | |
| 28/11/2022 | 996311 | ROOM | VISHNU | 814776 | 5,390.00 | |
| 28/11/2022 | | CGST - ROOMS @ 6% | VISHNU | 814776 | 323.40 | |
| 28/11/2022 | | SGST - ROOMS @ 6% | VISHNU | 814776 | 323.40 | |
| 29/11/2022 | | POS AMEX | VISHNU | 814943 | | -6,862.80 |
| Debit and Credit Totals | | | | | 6,862.80 | -6,862.80 |
| BALANCE | | | | | | 0.00 INR |

TAX SUMMARY

| HSN CODE | DESCRIPTION | TAXABLE AMOUNT | CGST | SGST | IGST | CESS | VAT | Total |
|----------|-------------|----------------|--------|--------|------|------|------|----------|
| 996311 | Room | 5,390.00 | 323.40 | 323.40 | 0.00 | 0.00 | 0.00 | 6,036.80 |
| 996332 | F&B | 700.00 | 63.00 | 63.00 | 0.00 | 0.00 | 0.00 | 826.00 |
| Total | | 6,090.00 | 386.40 | 386.40 | 0.00 | 0.00 | 0.00 | 6,862.80 |



Signature of supplier/ authorised representative

Guest Signature _____

| Transaction ID | Date/Time Payment/Posting | Payment Amount | Payment Type |
|----------------|---------------------------|----------------|--------------|
| 2002 | 29/11/2022 01:25:41 PM | 6862.80 | Credit Card |