

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

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SUNIL, AGGRAWAL

Room No: 718 /K1
Arrival Date: 29/11/2022 20:03:00

A-201 MEDINOVA CGHS LIMITED

Departure Date: 01/12/2022

SEC-56

Adult/Child: 1/0

GURGAON HR 122011

Room Rate: 5,985.00 INR

INDIA

Rate Plan: OD09KL

GSTIN/UIN

AL:

International Tax Number:

HH #

****TAX INVOICE****

Hotel GSTIN 09AACCA4794J3Z8

Confirmation Number: 3315904420

VAT #

Folio No/Che 163414 A

HILTON GARDEN INN LUCKNOW FSSAI: 12717066000921 01/12/2022
07:59:00

Tax Date

DATE	HSN/SAC	DESCRIPTION	ID	REF NO	CHARGES	CREDIT
29/11/2022		DEBIT CARD PAYMENT	SMKH	814993		-13,406.40
29/11/2022	996311	REAKFAST	VISHNU	815176	11,970.00	
30/11/2022		TAXES	VISHNU	815607	1,436.40	
Debit and Credit Totals					13,406.40	-13,406.40
BALANCE						0.00 INR

TAX SUMMARY

HSN CODE	DESCRIPTION	TAXABLE AMOUNT	CGST	SGST	IGST	CESS	VAT	Total
996311	Room	11,970.00	718.20	718.20	0.00	0.00	0.00	13,406.40
Total		11,970.00	718.20	718.20	0.00	0.00	0.00	13,406.40

Guest Signature _____

Signature of supplier/ authorised representative