

# HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

<b>NAME :</b> Mr. PUNEET NATH <b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA  <b>Company :</b> G.B. NAGAR- <b>Contact :</b> RACOLD <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> 2453 <b>G.R.C. No. :</b> 2475 <b>Room No./Type :</b> G2 <b>Room.Tariff. :</b> 2321.4 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 02/12/22 23:35 <b>Departure Date &amp; Time :</b> 03/12/22 04:52 <b>Plan/Package:</b> CP (SUP 1/0)																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Date</th> <th style="width: 10%;">Bill/Voucher</th> <th style="width: 30%;">Description</th> <th style="width: 10%;">SAC Code</th> <th style="width: 10%;">Debit</th> <th style="width: 10%;">Credit</th> </tr> </thead> <tbody> <tr> <td>02/Dec/2022</td> <td>RC/3958</td> <td>Room Charge, Room No: G2</td> <td>996311</td> <td style="text-align: right;">2321.40</td> <td></td> </tr> <tr> <td>02/Dec/2022</td> <td>RC/3958</td> <td>CGST@6% For Room No: G2</td> <td>996311</td> <td style="text-align: right;">139.28</td> <td></td> </tr> <tr> <td>02/Dec/2022</td> <td>RC/3958</td> <td>SGST@6% For Room No: G2</td> <td>996311</td> <td style="text-align: right;">139.28</td> <td></td> </tr> </tbody> </table>	Date	Bill/Voucher	Description	SAC Code	Debit	Credit	02/Dec/2022	RC/3958	Room Charge, Room No: G2	996311	2321.40		02/Dec/2022	RC/3958	CGST@6% For Room No: G2	996311	139.28		02/Dec/2022	RC/3958	SGST@6% For Room No: G2	996311	139.28		<b>SUBTOTAL: 2,599.96</b>				
Date	Bill/Voucher	Description	SAC Code	Debit	Credit																								
02/Dec/2022	RC/3958	Room Charge, Room No: G2	996311	2321.40																									
02/Dec/2022	RC/3958	CGST@6% For Room No: G2	996311	139.28																									
02/Dec/2022	RC/3958	SGST@6% For Room No: G2	996311	139.28																									
<b>Charge: Two Thousand Six Hundred Only</b>				<b>TOTAL :</b> 2599.96 <b>ROUND OFF :</b> 0.04 <b>NET AMOUNT :</b> 2600.00																									
HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY? ( ) YES OR ( ) NO					<b>Guest Sign.</b>																								
<b>FRONT OFFICE ASSISTANT</b>  <b>User Name: SHIVAJI</b>			<b>MANAGER</b>  (Subject to Lucknow Jurisdiction)	I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THI BILL IN THE EVENTS IF IT IS NOT PAID(BY THE COMPANY /ORGANIZATION OR PERSON INDICATED)																									