



**DEV
ASHISH
HOTEL**

INVOICE

GSTN : 05AAGFD6307D1ZX

Company Name :		Bill Number :	2975
Guest Name :	MR. PUNEET NATH	Bill Date :	07/12/22
2nd Guest Name :	MR. BHUGARV SHARMA	Room No :	211
Other Guest Names :		Reg No :	1698
Guest Address :		Reservation # :	0
		Number of Pax :	2
		Arrival Date :	05/12/22 21:37
Email ID :		Departure Date :	07/12/22 12:11
Mobile :		GSTN Bill No :	3504FMBILO002975
GSTN Number :		Plan :	C P
Billing Instruction :	DIRECT PAYMENT		

Date	Ref No	Description	SAC	Amount	Advance	Balance
05/12/22		Tariff 211	996311	2325.42	0.00	2325.42
05/12/22		State GST @ 9.00%		209.29	0.00	209.29
05/12/22		Central GST @ 9.00%		209.29	0.00	209.29
05/12/22		CONTINENTAL PLAN	996332	574.58	0.00	574.58
05/12/22		State GST @ 9.00%		51.71	0.00	51.71
05/12/22		Central GST @ 9.00%		51.71	0.00	51.71
05/12/22 Total:				3422.00	0.00	3422.00
06/12/22		Tariff 211	996311	2325.42	0.00	2325.42
06/12/22		State GST @ 9.00%		209.29	0.00	209.29
06/12/22		Central GST @ 9.00%		209.29	0.00	209.29
06/12/22		CONTINENTAL PLAN	996332	574.58	0.00	574.58
06/12/22		State GST @ 9.00%		51.71	0.00	51.71
06/12/22		Central GST @ 9.00%		51.71	0.00	51.71
06/12/22 Total:				3422.00	0.00	3422.00
Grand Total:				6844.00	0.00	6844.00
Round Off:				0.00	Net Amount:	6844.00

In Words: Rupees Six Thousand Eight Hundred Forty-Four Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	5800.00	522.00
State GST @ 9.00%	5800.00	522.00
Total Tax Collected		1044.00

LATA
F.O.E / F.O.A.

MR. PUNEET NATH
Guest Signature

Thank you for choosing "Hotel Dev Ashish"

NH-87 Near judge count Nainital Road Haldwani
Ph No.05946-224466 Email : resv@devashishhotels.com
Website : www.devashishhotels.com