



**INVOICE**

**GSTN : 05AAGFD6307D1ZX**

|                              |                           |                         |                         |
|------------------------------|---------------------------|-------------------------|-------------------------|
| <b>Company Name</b> :        |                           | <b>Bill Number</b> :    | <b>2974</b>             |
| <b>Guest Name</b> :          | <b>MR. PUNEET NATH</b>    | <b>Bill Date</b> :      | <b>07/12/22</b>         |
| <b>2nd Guest Name</b> :      | <b>MR. BHUGARV SHARMA</b> | <b>Room No</b> :        | <b>211</b>              |
| <b>Other Guest Names</b> :   |                           | <b>Reg No</b> :         | <b>1698</b>             |
| <b>Guest Address</b> :       |                           | <b>Reservation #</b> :  | <b>0</b>                |
|                              |                           | <b>Number of Pax</b> :  | <b>2</b>                |
|                              |                           | <b>Arrival Date</b> :   | <b>05/12/22 21:37</b>   |
| <b>Email ID</b> :            |                           | <b>Departure Date</b> : | <b>07/12/22 12:11</b>   |
| <b>Mobile</b> :              |                           | <b>GSTN Bill No</b> :   | <b>3504FMBIL0002974</b> |
| <b>GSTN Number</b> :         |                           | <b>Plan</b> :           | <b>C P</b>              |
| <b>Billing Instruction</b> : | <b>DIRECT PAYMENT</b>     |                         |                         |

| Date                   | Ref No | Description         | SAC    | Amount        | Advance            | Balance       |
|------------------------|--------|---------------------|--------|---------------|--------------------|---------------|
| 05/12/22               | 2969   | IN ROOM DINNING     | 996332 | 110.20        | 0.00               | 110.20        |
| 05/12/22               | 2969   | State GST @ 9.00%   |        | 9.90          | 0.00               | 9.90          |
| 05/12/22               | 2969   | Central GST @ 9.00% |        | 9.90          | 0.00               | 9.90          |
| 05/12/22               | 2973   | IN ROOM DINNING     | 996332 | 101.70        | 0.00               | 101.70        |
| 05/12/22               | 2973   | State GST @ 9.00%   |        | 9.15          | 0.00               | 9.15          |
| 05/12/22               | 2973   | Central GST @ 9.00% |        | 9.15          | 0.00               | 9.15          |
| <b>05/12/22 Total:</b> |        |                     |        | <b>250.00</b> | <b>0.00</b>        | <b>250.00</b> |
| 06/12/22               | 2994   | IN ROOM DINNING     | 996332 | 339.80        | 0.00               | 339.80        |
| 06/12/22               | 2994   | State GST @ 9.00%   |        | 30.60         | 0.00               | 30.60         |
| 06/12/22               | 2994   | Central GST @ 9.00% |        | 30.60         | 0.00               | 30.60         |
| <b>06/12/22 Total:</b> |        |                     |        | <b>401.00</b> | <b>0.00</b>        | <b>401.00</b> |
| <b>Grand Total:</b>    |        |                     |        | <b>651.00</b> | <b>0.00</b>        | <b>651.00</b> |
| <b>Round Off:</b>      |        |                     |        | <b>0.00</b>   | <b>Net Amount:</b> | <b>651.00</b> |

**In Words:** Rupees Six Hundred Fifty-One Only

**Tax Summary**

| Tax Details                | Taxable Amount | Tax Amount   |
|----------------------------|----------------|--------------|
| Central GST @ 9.00%        | 551.70         | 49.65        |
| State GST @ 9.00%          | 551.70         | 49.65        |
| <b>Total Tax Collected</b> |                | <b>99.30</b> |

**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