

TAX INVOICE

HOTEL MAPLEWOOD

TEHRI PULIA, NAINITAL ROAD HALDWANI NANITAL (U.K)

Contact No: -9870730459, 7217230459

GST Number-05AAPPA0390N2ZL

Guest Name	-	MR PUNIT NATH/ BHUGARBH SHARMA	Bill Date	-	08-12-2022
Address	-	H. NO. 133 KRISHNA LOK COLONY MEERUT 250001	Bill No.	-	1211
Contact No.	-	9654125337	Reg. No.	-	2022/12/07/006
Company	-	GOIBIBO	Plan	-	EP
Room Nos	-	203	PAX	-	Adults- 2, Child-0
Reg. No.	-	2693	Arrival Date	-	07-12-2022/15.29
State	-	Uttar Pradesh	Departure Date	-	08-12-2022/12.49

Date	Charges	Description	HSN Code	Charges	Discount	GST	Total
07-12-2022	Room Charges	ROOM NO. - 203, GST (12.00 %)	996311	3000.00	0.00	360.00	3360.00
Total				3,000.00	0.00	360.00	3,360.00

Charges Heads	Total Amount	Discount	Net Amount	GST%	CGST	SGST	Total Amount		
Room Charges	3000.00	0.00	3000.00	12.00	180.00	180.00		-	3,360.00
							Total Amount	-	3,360.00
							Round Off	-	0.00
							Net Payable	-	3,360.00

RUPEES THREE THOUSAND THREE HUNDRED AND SIXTY ONLY

Guest Signature

Thank you for your visit



Sys Inv. No.:2022/12/08/015