

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	Food Charges	Bill Number - 5045 dated 07-Dec-2022, GST (5.00 %)	996332	725.00	0.00	36.26	761.26
08-12-2022	Food Charges	Bill Number - 5062 dated 08-Dec-2022, GST (5.00 %)	996332	150.00	0.00	7.50	157.50
Total				875.00	0.00	43.76	918.76

Charges Heads	Total Amount	Discount	Net Amount	GST%	CGST	SGST	Total Amount		
Food Charges	875.00	0.00	875.00	5.00	21.88	21.88		Total Amount	918.76
								Round Off	0.24
								Net Payable	919.00

RUPEES NINE HUNDRED AND NINETEEN ONLY

Guest Signature

Thank you for your visit



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