

**TAX INVOICE**

GSTN : 09AAVFK3718J1ZP

PAN : AAVFK3718J

Guest Name : MR PUNIT NATH

Guest Address :

Company Name :

Company Address : , -

GSTN Number :

Billings Inst. : Direct

E-Commerce Compa :

E-Commerce GST :

GST Invoice No : 7835FBIL23005059

Invoice Date : 19/01/2023

Room No / Type : 101 / JSU

No of Pax /Meal : 1 / 0 / 0 / CP

GRC No. : 9010

Confirmation No : 6174

Arrival : 17/01/2023 10:08

Departure : 19/01/2023 11:25

Nationality : India

Checkin User : FOA

Checkout User : FOA

Ref# No :

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
17/01/23		Tariff Room No(101)	996332	0.00	2500.00	2500.00
17/01/23		Central GST @ 6.00%		0.00	150.00	150.00
17/01/23		State GST @ 6.00%		0.00	150.00	150.00
18/01/23		Tariff Room No(101)	996332	0.00	2500.00	2500.00
18/01/23		Central GST @ 6.00%		0.00	150.00	150.00
18/01/23		State GST @ 6.00%		0.00	150.00	150.00
<b>Net Amount:</b>				<b>0.00</b>	<b>5600.00</b>	<b>5,600.00</b>

In Words: Rupees Five Thousand Six Hundred Only

Link Room : 101

**Settlement Details:**

Credit Cards / AMEX / CRDU001 / OBC1991132001831 / 2002\*\*\*\*\* / INR / CARD / C/ 5,600.00

**Bill Summary :-**

Tariff	5,000.00
Central GST	300.00
State GST	300.00
Total -	5,600.00

( Please deposit the Room Key at Reception while check-out. )

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

**Bank Details:**

DD/Cheque in favor of "KARWA INFRATECH"

A/C No : 1991132001831, BANK NAME : PUNJAB NATIONAL BANK, IFSC- PUNB0199110, BRANCH : MAHESHPUR, VARANASI

SOURABH

19/01/23 11:27:31

**CASHIER SIGNATURE**

**Front Office Manager**

**Guest Signature**