

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 : 7835FBIL23005058

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	6050	ROOM SERVICE		0.00	84.74	84.74
17/01/23	6050	Central GST @ 2.50%		0.00	2.13	2.13
17/01/23	6050	State GST @ 2.50%		0.00	2.13	2.13
17/01/23	6052	ROOM SERVICE		0.00	315.24	315.24
17/01/23	6052	Central GST @ 2.50%		0.00	7.88	7.88
17/01/23	6052	State GST @ 2.50%		0.00	7.88	7.88
17/01/23	6055	ROOM SERVICE		0.00	84.74	84.74
17/01/23	6055	Central GST @ 2.50%		0.00	2.13	2.13
17/01/23	6055	State GST @ 2.50%		0.00	2.13	2.13
17/01/23	6061	ROOM SERVICE		0.00	210.48	210.48
17/01/23	6061	Central GST @ 2.50%		0.00	5.26	5.26
17/01/23	6061	State GST @ 2.50%		0.00	5.26	5.26
17/01/23	6063	ROOM SERVICE		0.00	624.72	624.72
17/01/23	6063	Central GST @ 2.50%		0.00	15.64	15.64
17/01/23	6063	State GST @ 2.50%		0.00	15.64	15.64
18/01/23	6071	ROOM SERVICE		0.00	84.74	84.74
18/01/23	6071	Central GST @ 2.50%		0.00	2.13	2.13
18/01/23	6071	State GST @ 2.50%		0.00	2.13	2.13
18/01/23	6073	ROOM SERVICE		0.00	340.00	340.00
18/01/23	6073	Central GST @ 2.50%		0.00	8.50	8.50
18/01/23	6073	State GST @ 2.50%		0.00	8.50	8.50
18/01/23	6078	ROOM SERVICE		0.00	124.74	124.74
18/01/23	6078	Central GST @ 2.50%		0.00	3.13	3.13
18/01/23	6078	State GST @ 2.50%		0.00	3.13	3.13
18/01/23	6079	ROOM SERVICE		0.00	215.24	215.24
18/01/23	6079	Central GST @ 2.50%		0.00	5.38	5.38
18/01/23	6079	State GST @ 2.50%		0.00	5.38	5.38
18/01/23	6080	ROOM SERVICE		0.00	340.00	340.00
18/01/23	6080	Central GST @ 2.50%		0.00	8.50	8.50
18/01/23	6080	State GST @ 2.50%		0.00	8.50	8.50

(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 : 19911132001831, BANK NAME : PUNJAB NATIONAL BANK, IFSC- PUNB0199110, BRANCH : MAHESHPUR, VARANASI

SOURABH

19/01/23 11:26:36

CASHIER SIGNATURE

Front Office Manager

Guest Signature

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Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
18/01/23	6082	ROOM SERVICE		0.00	164.74	164.74
18/01/23	6082	Central GST @ 2.50%		0.00	4.13	4.13
18/01/23	6082	State GST @ 2.50%		0.00	4.13	4.13
19/01/23	136	ROOM SERVICE		-127.60	0.00	-127.60
19/01/23	136	Central GST @ 2.50%		-3.20	0.00	-3.20
19/01/23	136	State GST @ 2.50%		-3.20	0.00	-3.20
19/01/23	6087	ROOM SERVICE		0.00	84.74	84.74
19/01/23	6087	Central GST @ 2.50%		0.00	2.13	2.13
19/01/23	6087	State GST @ 2.50%		0.00	2.13	2.13
Net Amount:				-134.00	2808.00	2,674.00

In Words: Rupees Two Thousand Six Hundred Seventy-Four Only

Link Room : 101

Settlement Details:

Credit Cards / AMEX / CRDU001 / OBC19911132001831 / 2002***** / INR / CARD / C/ 2,674.00

Bill Summary :-

Central GST	63.74
State GST	63.74
Others	2,546.52
Total	2,674.00

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