

**CANDY**  
by peppermint

UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR PUNEET NATH  
Plan : CONTINENTAL PLAN  
Bill No. : 6663  
Address :

MR BHUGARBH  
Room No. : 403

Bill Date : 10/02/2023  
Bill Time : 12:37  
Room Type : SUPERIOR ROOM  
Persons : 2  
Arrival Date : 08/02/2023 20:30  
Departure Date: 10/02/2023 12:37  
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
08/02/2023	10796	IN ROOM DINING	70.50		70.50
08/02/2023	10796	Central GST 2.50 %	1.75		72.25
08/02/2023	10796	State GST 2.50 %	1.75		74.00
		DAY TOTAL	74.00		74.00
09/02/2023	10812	IN ROOM DINING	70.50		144.50
09/02/2023	10812	Central GST 2.50 %	1.75		146.25
09/02/2023	10812	State GST 2.50 %	1.75		148.00
09/02/2023	10814	IN ROOM DINING	70.50		218.50
09/02/2023	10814	Central GST 2.50 %	1.75		220.25
09/02/2023	10814	State GST 2.50 %	1.75		222.00
09/02/2023	10818	IN ROOM DINING	140.00		362.00
09/02/2023	10818	Central GST 2.50 %	3.50		365.50
09/02/2023	10818	State GST 2.50 %	3.50		369.00
09/02/2023	10824	IN ROOM DINING	50.00		419.00
09/02/2023	10824	State GST			419.00
09/02/2023	10824	Central GST			419.00
09/02/2023	10835	IN ROOM DINING	90.50		509.50
09/02/2023	10835	Central GST 2.50 %	2.25		511.75
09/02/2023	10835	State GST 2.50 %	2.25		514.00
09/02/2023	10834	IN ROOM DINING	100.00		614.00
09/02/2023	10834	Central GST 2.50 %	2.50		616.50
09/02/2023	10834	State GST 2.50 %	2.50		619.00
09/02/2023	10849	IN ROOM DINING	50.00		669.00
09/02/2023	10849	State GST			669.00
09/02/2023	10849	Central GST			669.00

