



**DEV
ASHISH**
HOTEL

INVOICE

GSTN : 05AAGFD6307D1ZX

Company Name :
Guest Name : MR PUNEET NATH
2nd Guest Name :
Other Guest Names :
Guest Address :
Email ID :
Mobile :
GSTN Number :
Billing Instruction : DIRECT PAYMENT

Bill Number : 3741
Bill Date : 11/02/23
Room No : 207
Reg No : 2974
Reservation # : 17187
Number of Pax : 1
Arrival Date : 10/02/23 18:52
Departure Date : 11/02/23 12:09
GSTN Bill No : 3504FMBIL0003741
Plan : C P

Date	Ref No	Description	SAC	Amount	Advance	Balance
10/02/23		Tariff 207				
10/02/23		State GST @ 9.00%	996311	2500.00	0.00	2500.00
10/02/23		Central GST @ 9.00%		225.00	0.00	225.00
10/02/23		CONTINENTAL PLAN		225.00	0.00	225.00
10/02/23		State GST @ 9.00%	996332	300.00	0.00	300.00
10/02/23		Central GST @ 9.00%		27.00	0.00	27.00
				27.00	0.00	27.00
10/02/23 Total:				3304.00	0.00	3304.00
Grand Total:				3304.00	0.00	3304.00
Round Off:				0.00	Net Amount:	3304.00

In Words: Rupees Three Thousand Three Hundred Four Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	2800.00	252.00
State GST @ 9.00%	2800.00	252.00
Total Tax Collected		504.00

LATA

F.O.E / F.O.A.

MR PUNEET NATH

Guest Signature

Thank you for choosing "Hotel Dev Ashish"

NH-87 Near judge count Nainital Road Haldwani
Ph No.05946-224466 Email : resv@devashishhotels.com
Website : www.devashishhotels.com