



**INVOICE**

**GSTN : 05AAGFD6307D1ZX**

Company Name :  
 Guest Name : MR RADHE SHYAM  
 2nd Guest Name : MR BHUGARBH SHARMA  
 Other Guest Names :  
 Guest Address :

Bill Number : 3742  
 Bill Date : 11/02/23  
 Room No : 208  
 Reg No : 2975  
 Reservation # : 17187  
 Number of Pax : 2  
 Arrival Date : 10/02/23 18:53  
 Departure Date : 11/02/23 12:10  
 GSTN Bill No : 3504FMBIL0003742  
 Plan : C P

Email ID :  
 Mobile :  
 GSTN Number :  
 Billing Instruction : DIRECT PAYMENT

Date	Ref No	Description	SAC	Amount	Advance	Balance
10/02/23	4673	IN ROOM DINNING	996332	460.20	0.00	460.20
10/02/23	4673	Central GST @ 9.00%		41.40	0.00	41.40
10/02/23	4673	State GST @ 9.00%		41.40	0.00	41.40
10/02/23 Total:				543.00	0.00	543.00

**Grand Total:** 543.00 0.00 543.00  
**Round Off:** 0.00 **Net Amount:** 543.00

**In Words:** Rupees Five Hundred Forty-Three Only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	460.20	41.40
State GST @ 9.00%	460.20	41.40
<b>Total Tax Collected</b>		<b>82.80</b>

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

MR RADHE SHYAM  
 Guest Signature

Thank you for choosing "Hotel Dev Ashish"