

**(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE**

Guest Name: MR PUNEET NATH  
 Plan : CONTINENTAL PLAN  
 Bill No. : 6665  
 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		Tariff 403	1964.28		
08/02/2023		Central GST 6.00 %	117.86		1964.28
08/02/2023		State GST 6.00 %	117.86		2082.14
		DAY TOTAL	2200.00		2200.00
09/02/2023		Tariff 403	1964.28		4164.28
09/02/2023		Central GST 6.00 %	117.86		4282.14
09/02/2023		State GST 6.00 %	117.86		4400.00
		DAY TOTAL	2200.00		2200.00
10/02/2023	TARIFF	PART	200.00		4600.00
		DAY TOTAL	200.00		200.00
		GRAND TOTAL	4600.00		4600.00
		NET AMOUNT			4600.00

AMOUNT IN WORDS : FOUR THOUSAND SIX HUNDRED ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION  
 REGARDLESS DO CHARGE INSTRUCTIONS  
 I AGREE TO BE HELD PERSONALLY LIABLE  
 I AGREE TO BE HELD PERSONALLY LIABLE  
 OF THIS BILL.

CASHIER

APPROVED BY

GUEST SIGNATURE

USERID : SURES GSTIN GUEST :  
 GUEST GSTIN NO :

PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458  
 GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372

FAX NO : 05946-222054