



# HOTEL ROYAL9

REG NO : G2324-122  
BILL DATE : 29/04/2023  
BILL NO : B2324-00161

TIRUPATI COMPLEX MAWANA ROAD, OPP GANGANAR POLICE STATION, MEERUT-250001  
GSTIN :09ABICS3848J1ZR

## HOTEL ROYAL

### TAX INVOICE

GUEST NAME : MR PUNEET NATH  
ADDRESS :  
COMPANY NAME :  
MOBILE NO : 9654125337  
NATIONALITY : INDIAN  
GSTIN :

ROOM NO : 204  
ADULT : 1  
CHILD : 0  
RESERV NO :  
PLAN : EP  
NO. NIGHTS : 1

TARIFF : 2000.00  
ARR. DATE : 28/04/2023  
ARR. TIME : 21:40:21  
DEP. DATE : 29/04/2023  
DEP. TIME : 11:15:56

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
28/04/2023	Room Tariff	996311	A0423212	1785.71	0.00	1785.71
	CGST @6%		A0423212	107.14	0.00	1892.85
	SGST @6%		A0423212	107.14	0.00	1999.99
TOTAL-----				1999.99	0.01	2000.00

( Rupees-Two Thousand only )

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM TARIFF	996311	1785.71		6.0	107.14	6.0	107.14		
TOTAL		1785.71			107.14		107.14		

Paymode

CARD

CARD

Amount

2000.00

810.00

Remarks

ROOM BILL

FOOD BILL

Total: 2810.00

**HOTEL ROYAL 9**  
(A UNIT OF)  
**SHAKUMBHRI RESORTS AND**  
**HOTELS INDIA PVT. LTD.**  
1st Floor, Tirupati Complex  
Opp. Ganga Nagar Police Station, Meerut (U.P.)

Booked by : DIRECT

*Wadhwa*  
30/4/23

Regardless of billing instructions. I agree to be held personally responsible for payment of the total amount of this bill.

Cashier's Signature

Manager's Signature

Guest's Signature

Opposite Ganga Nagar Police Station, Meerut, Uttar Pradesh, Phone : +91-78277 78288, www: hitelroyal9.com

HOTEL ROYAL 9  
TIRUPATI COMPLEX MAWANA ROAD, OPP  
GANGANAR POLICE STATION, MEERUT-250001

Restaurant

09ABIC5384811ZR

Bill # : / A2324-00061 Table : 2  
KOT # : 211 Guest : 1  
Date : 29/04/2023 10:28 Waiter : ANTHO...

QTY	DESCRIPTION	Rate	TOTAL
1	ALOO PARATHA	189.00	189.00
1	PANEER PARATHA	238.00	238.00
1	MINRAL WATER VEDICA	57.00	57.00
Total			484.00
SGST			12.10
CGST			12.09
Round (+/-)			-0.19

**Net 508.00**

ADMIN 30/04/2023 15:27:50

	2.5 %	9 %	14 %	Total
Sales	484.00	0		484.00
SGST	12.10	0		12.10
CGST	12.10	0		12.10
IGST	0	0		0

INVOICE

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*Maharaj*  
30/4/23