

IRN

TAX INVOICE

GST No:- 09AAECT5454G1Z5

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GUEST NAME	: MR PUNEET NATH	BILL NO.	: 856.00
GUEST ADDRESS	: H NO 133 KRISHNA LOKMAWANA ROAD	BILL DATE	: 09/05/23
CITY & STATE	: LUCKNOW	REG NO.	: 1112
COMPANY/TA	: GOIBIBO.COM	ROOM NO.	: 313
GSTN NO.	:	ROOM TYPE	: DLX
ADDRESS	: ...	NO OF GUEST	: 1
		PLAN	: EP
		ARRIVAL DATE	: 07/05/23 14.08
		DEPARTURE DATE	: 09/05/23 10.52
		NATIONALITY	: INDIAN
BILLING INST.	: R R TO TA EXTRAS DIRECT		

Date	Ref No	Description	GSTN SACH#	Debit	Credit	Amount
07/05/23		Tariff	996311	3000.00	0.00	3000.00
07/05/23		Central GST		180.00	0.00	180.00
07/05/23		State GST		180.00	0.00	180.00
			07/05/23 Total:	3360.00	0.00	3360.00
08/05/23		Tariff	996311	3000.00	0.00	3000.00
08/05/23		Central GST		180.00	0.00	180.00
08/05/23		State GST		180.00	0.00	180.00
			08/05/23 Total:	3360.00	0.00	3360.00
Net Amount:				6720.00	0.00	6720.00

In Words: Rupees Six Thousand Seven Hundred Twenty Only

Settlement Details:

Summary	Total
State GST	360.00
Central GST	360.00
Tariff	6000.00
Total	6720.00

Link Room : 313

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

CASHIER : SRIVASTAVA

MANAGER SIGNATURE

GUEST SIGNATURE