

HOTEL DEEP AVADH

GSTIN NO. 09AAACD5801F2ZZ

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| NAME : Mr. PUNEET NATH ADDRESS : A-704,2ND FLOOR, SEC-19, NOIDA Company : G.B. NAGAR- Contact : RACOLD Nationality : INDIA CompanyGstinNO : | Bill No. : FOM/22-23/ 348 G.R.C. No. : 350 Room No./Type : G2 Room.Tariff. : 2500 Pax : 1 / 0 Arrival Date & Time : 11/05/23 20:10 Departure Date & Time : 12/05/23 22:51 Plan/Package: CP (SUP 1/0) |
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| Date | Bill/Voucher | Description | SAC Code | Debit | Credit |
|-------------|--------------|--------------------------|----------|---------|--------|
| 11/May/2023 | RC/511 | Room Charge, Room No: G2 | 996311 | 2500.00 | |
| 11/May/2023 | RC/511 | CGST@6% For Room No: G2 | 996311 | 150.00 | |
| 11/May/2023 | RC/511 | SGST@6% For Room No: G2 | 996311 | 150.00 | |
| 12/May/2023 | REV/237 | LAUNDRY | 996311 | 170.00 | |
| 12/May/2023 | REV/237 | CGST@9% | 996311 | 15.30 | |
| 12/May/2023 | REV/237 | SGST@9% | 996311 | 15.30 | |

Total 14 DAY!

SUBTOTAL: 3,000.60

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|--|-------------------|----------|----------------|
| Charge: Three Thousand One Only | TOTAL | : | 3000.60 |
| | ROUND OFF | : | 0.40 |
| | NET AMOUNT | : | 3001.00 |

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY? Guest Sign.
 () YES OR () NO

| | | |
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| FRONT OFFICE ASSISTANT  User Name: SHIVAJI | MANAGER (Subject to Lucknow Jurisdiction) | I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THE BILL IN THE EVENTS IF IT IS NOT PAID (BY THE COMPANY / ORGANIZATION OR PERSON INDICATED) |
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