

HOTEL SWAGAT
111/460, 80 FEET ROAD (BRAHM NAGAR)

GSTIN No.: 09AABCS9224L1ZY
 Phone No.: 0512-2542100, 7800688824
 E-Mail: info@swagathotel.co.in

KANPUR - 208012
TAX INVOICE

Name : AMARJEET SINGH Address : LUDHIANA GSTIN No. : City : LUDHIANA Mobile No. : 9569364616 Company : Nationality : India	Bill No. & Date : FO2324160 10/May/2023 GRC No. : 158 Room No./Type : 307 EXECUTIVE Room Tariff : 2000 CP EXECUTIVE PAX : Adult : 2 CheckIn Date & Time : 09/May/2023 at 13:50 Temp. 0.00 CheckOut Date & Time : 10/May/2023 11:00 OTA/TRAVEL : BookRefNo : 0
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Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
09/May/2023	Room Rent CP EXECUTIVE (Room: 307)	2	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00

SUB TOTAL : 1785.71 107.14 107.14 2000.00

Tax%	Txb.Amt.	CGST	SGST
6.00	1785.71	107.14	107.14

Tax Before Amount 1785.71
 SGST 107.14
 CGST 107.14
 ROUND OFF 0.01
NET AMOUNT 2000.00

In Words : (Rs. Two Thousand Only)

BALANCE 2000.00

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

CHECK OUT TIME : 12:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN
 THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR
 PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to KANPUR Jurisdiction only.

A Dataman Software 0512-2317191

E. & O.E.

Prepared By : GAJENDRA on 10/May/2023 11:00:00