

**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 :** PUNIT NATH  
**Address :** MERRUT  
  
**GSTIN No. :**  
**City :** MERRUT  
**Mobile No. :** 9654125337  
**Company :**  
**Nationality :** India

**Bill No. & Date :** FO2324305 08/Jun/2023  
**GRC No. :** 310  
**Room No./Type :** 202 SUITE  
**Room Tariff :** 2800 CP SUITE  
**PAX :** Adult : 1  
**CheckIn Date & Time :** 07/Jun/2023 at 12:04 **Temp. 0.00**  
**CheckOut Date & Time :** 08/Jun/2023 06:25  
**OTA/TRAVEL :**  
**BookRefNo :**

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
07/Jun/2023	Room Rent CP SUITE (Room: 202)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00

**SUB TOTAL : 2500.00 150.00 150.00 2800.00**

Tax%	Txb.Amt.	CGST	SGST	<b>Tax Before Amount</b>	2500.00
6.00	2500.00	150.00	150.00	SGST	150.00
				CGST	150.00
				<b>NET AMOUNT</b>	<b>2800.00</b>

In Words : (Rs. Two Thousand eight Hundred Only) **BALANCE 2800.00**

**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. Prepared By : GAJENDRA on 08/Jun/2023 06:26:00