



CIN No.:U74210MH196OPTC011611

IRN :

Company Name	: GOIBIBO	GST BILL No.	: FM0831BIL0001326
Guest Name	: MR Puneet Nath	Invoice Date & Time	: 07/06/23 5:55
2nd Guest Name	:	Reference No.	:
Guest Address	:	Reg No	: 2483
		Room No/Plan	: 209 EP
		Reservation #	: 87339
Nationality	: INDIAN	Total Pax	: 1
Email ID	:	Arrival Date	: 06/06/23 17:07
Mobile	:	Departure Date	: 07/06/23 5:55
GSTIN Number	:		
Company Address	: DELHI.....		

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Date	Ref No	Description	SAC	Amount	Advance	Balance
06/06/23	1669	SHAHENSHAH	996332	250.00	0.00	250.00
06/06/23	1669	State GST @ 9.00%		22.50	0.00	22.50
06/06/23	1669	Central GST @ 9.00%		22.50	0.00	22.50
06/06/23	1670	SHAHENSHAH	996332	150.00	0.00	150.00
06/06/23	1670	State GST @ 9.00%		13.50	0.00	13.50
06/06/23	1670	Central GST @ 9.00%		13.50	0.00	13.50
06/06/23	1676	SHAHENSHAH	996332	139.80	0.00	139.80
06/06/23	1676	State GST @ 9.00%		12.60	0.00	12.60
06/06/23	1676	Central GST @ 9.00%		12.60	0.00	12.60
06/06/23	1684	SHAHENSHAH	996332	300.00	0.00	300.00
06/06/23	1684	State GST @ 9.00%		27.00	0.00	27.00
06/06/23	1684	Central GST @ 9.00%		27.00	0.00	27.00
		06/06/23 Total:		991.00	0.00	991.00

Grand Total: 991.00 0.00 991.00

Round Off: 0.00 Net Amount: 991.00

Net Payable: Rupees Nine Hundred Ninety-One Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%		75.60
State GST @ 9.00%		75.60
Total Tax Collected		151.20

Settlement Details:

Credit Cards / VISA / COM0021 / VISA / 5003***** / INR / CC / CC 991.00

Please deposit your Room Key

I Agree that I am responsible for the full payment of this Bill in the event it is not Paid by the company / organisation / person indicated. All disputes are subject to Gurgaon Jurisdiction

SAURABH

F.O.A. / F.O.E. / F.O.M.

Guest Signature