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	: **PUNEET NATH**	**Bill No. & Date**	: FO2324551 27/Jul/2023
Address	: MERRUT	**GRC No.**	: 551
		Room No./Type	: 404 SUITE
		Room Tariff	: 2800 CP SUITE
GSTIN No.	:	**PAX**	: Adult : 1
City	: MERRUT	**CheckIn Date & Time**	: 25/Jul/2023 at 19:21 **Temp.** 0.00
Mobile No.	: 9654125337	**CheckOut Date & Time**	: 27/Jul/2023 11:13
Company	:	**OTA/TRAVEL**	:
Nationality	: India	**BookRefNo**	:

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
25/Jul/2023	Room Rent CP SUITE (Room: 404)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
26/Jul/2023	Room Rent CP SUITE (Room: 404)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00
	SUB TOTAL :				**5000.00**		**300.00**		**300.00**	**5600.00**

Tax%	Txb.Amt.	CGST	SGST
12.00	5000.00	300.00	300.00

Tax Before Amount	5000.00
SGST	300.00
CGST	300.00
NET AMOUNT	**5600.00**

In Words : (Rs. Five Thousand Six Hundred Only)

BALANCE **5600.00**

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 27/Jul/2023 11:14:00