

# HOTEL DEEP AVADH


GSTIN NO. 09AAACD5801F2ZZ

<b>NAME :</b> Mr. PUNEET NATH <b>ADDRESS :</b> A-704,2ND FLOOR, SEC-19, NOIDA  <b>Company :</b> G.B. NAGAR- <b>Contact :</b> RACOLD <b>Nationality :</b> INDIA <b>CompanyGstinNO</b>	<b>Bill No. :</b> FOM/23-24/ 1074 <b>G.R.C. No. :</b> 1072 <b>Room No./Type :</b> G3 <b>Room.Tariff. :</b> 1000 <b>Pax :</b> 1 / 0 <b>Arrival Date &amp; Time :</b> 27/07/23 19:50 <b>Departure Date &amp; Time :</b> 28/07/23 23:42 <b>Plan/Package :</b> CP (SUP 1/0)
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Date	Bill/Voucher	Description	SAC Code	Debit	Credit
27/Jul/2023	RC/1655	Room Charge, Room No: G3	996311	2000.00	
27/Jul/2023	RC/1655	CGST@6% For Room No: G3	996311	120.00	
27/Jul/2023	RC/1655	SGST@6% For Room No: G3	996311	120.00	
28/Jul/2023	REV/789	LAUNDRY	996311	100.00	
28/Jul/2023	REV/789	CGST@9%	996311	9.00	
28/Jul/2023	REV/789	SGST@9%	996311	9.00	
28/Jul/2023	REV/792	HALF DAY CHARGE	996311	1000.00	
28/Jul/2023	REV/792	CGST@6%	996311	60.00	
28/Jul/2023	REV/792	SGST@6%	996311	60.00	
<b>SUBTOTAL:</b>				<b>3,478.00</b>	

<b>Charge: Three Thousand Four Hundred Seventy Eight Only</b>	<b>TOTAL</b>	<b>: 3478.00</b>
	<b>NET AMOUNT</b>	<b>: 3478.00</b>

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

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