



TAX INVOICE
HOTEL BLUE SAPPHIRE
2/213, Swedeshi Bima Nagar, Opp. Agra Na, AGRA - 282002 - Uttar Pradesh
Phone : 0562 - 2526800, 2526801, M-7060211811

GST No : 09ABZPK2126R1ZQ
Food License No12715001000242
Bill No. GOT 836
Bill Date : 20/07/2023

NAME & ADDRESS	TYPE	ROOM NO.	PAX	RATE	GRC. NO.
MR. AMARJEET SINGH CHAWLA	SUPER D	206	SINGLE	1607	840
LUDHIANA ARISTON GROUP INDIA PRIVATE LIMITED	PLAN	CHECK-IN	CHECK-OUT		
	EP	19/07/2023 10:42 PM	20/07/2023 11:26 AM	Booking Id:	Contact No. 9569364616

DATE	VOUCHER No.	DESCRIPTION	CHARGES	SAC/HSN	GST	TOTAL	CREDIT
19/07/2023	840	To Room Rent (206)	1607.14	996311	0.00	1607.14	0.00
20/07/2023	0	C Goods and Serv. Tax	0.00		0.00	96.43	0.00
20/07/2023	0	S Goods and Serv. Tax	0.00		0.00	96.43	0.00
19/07/2023	1733	Restaurant Charges	310.50	996332	15.50	326.00	0.00
19/07/2023	1734	Restaurant Charges	140.00	996332	7.00	147.00	0.00

Amt. (in words) : Rs. Two Thousand Two Hundred Seventy Three Only. **2,057.64** **22.50** **2,273.00** **0.00**

SUMMARY :

To Room Rent (206) 1,607.14 SAC 996311
Restaurant Charges 473.00 HSN 996332
C Goods and Serv. Tax 96.43
S Goods and Serv. Tax 96.43

BALANCE TO PAY 2273**GST 12% (CGST 6% + SGST 6%)**

Billing Instructions	BILLS ARE DUE ON PRESENTATION
Remarks PAID Cashier DHARMPAL	Guest Signature 1. CHEQUE SHOULD BE MADE PAYABLE TO HOTEL BLUE SAPPHIRE, AGRA, ONLY. 2. I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON(S) INDICATED BY ME. 3. CHECK-IN & CHECK-OUT TIME IS 12 NOON.

THANKS FOR YOUR VISIT.

Note : Subject to Agra Jurisdiction.

Email : reservation@hotelbluesapphireagra.com

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DESIGNED BY WASIM KHAN