



SUBHASH
HOTEL

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74 Johnston Ganj Prayagraj -211003 PRAYAGRAJ211003
Contact No. 0532-2402842
0532 2403966
Email : hotelsubhash@gmail.com

GST IN.:09AAIFM8539Q1Z9

SAC : 996332

TAX INVOICE

Bill Date : 09 Aug 2023	Print Date : 09-Aug-2023	Room No.	106	Invoice No.	802
Guest Details		Arrival No.	791	Nationality	Indian
Guest Name :- MR AMIT PANDEY		Adult Pax	1	Check in Date	07/08/2023 :5:31PM
VARANASI		Child Pax	0	Check Out Date	09/08/2023 :11:03AM
Mobile No :- 8800825407		PlanType	CP-1	Room Type	DOUBLE BED DELUX
Bill To :-					

GSTIN:
Address :-

Particular	Hsr/Sac	Amount	Ser. Charge	CGST	SGST	IGST	RoundOff	TotAmt
Aug 7 2023								
DOUBLE BED DELUX - (106)	996332	1,428.60	0.00	85.72	85.72	0.00	0.00	1,600.04
Aug 8 2023								
DOUBLE BED DELUX - (106)	996332	1,428.60	0.00	85.72	85.72	0.00	0.00	1,600.04
Net Amount :								3200.00
Round Off :								-0.08
Total Invoice Amount In Words : THREE THOUSAND TWO HUNDRED ONLY								
2857.20 @ CGST @ 6.00		171.44						
2857.20 @ SGST @ 6.00		171.44						
Advance Amount :								0.00
Refund Amount :								0.00
Balance :								3200.00

Certified That The Particulars Given Above Are True & Correct

Bank :STATE BANK OF INDIA

A/c No.:36700685946

IFSC :SBIN0001198

CHECKOUT TIME:-11.30AM

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 INDICATED

FOM Signature

Guest Signature