

# HOTEL ROYAL9

REG NO: G2324-745

BILL DATE: 01/09/2023

BILL NO : 2324-00741

TIRUPATI COMPLEX MAWANA ROAD, OPP GANGANAR POLICE STATION, MEERUT-250001  
GSTIN :09ABICS3848J1ZR

## TAX INVOICE

GUEST NAME : MR PUNEET NATH	ROOM NO : 104	TARIFF : 2800.00 ARR. DATE : 01/09/2023 ARR. TIME : 20:16:23 DEP. DATE : 01/09/2023 DEP. TIME : 10:09:00
ADDRESS : H N - 27 Sangam Vihar Gandhi Gram Po K	ADULT : 1	
COMPANY NAME:	CHILD : 0	
MOBILE NO : 9654125337	RESERV NO :	
NATIONALITY : INDIAN	PLAN : CP	
GSTIN : 27AAOCA7042D1ZQ	NO. NIGHTS : 1	

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
01/09/2023	Room Tariff	996311	A0901104	2500.00	0.00	2500.00
	CGST @6%		A0901104	150.00	0.00	2650.00
	SGST @6%		A0901104	150.00	0.00	2800.00
TOTAL-----				2800.00	0.00	2800.00

**NET PAYABLE : 2800.00**

Rupees Two Thousand Eight Hundred Only)

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM TARIFF	996311	2500.00		6.0	150.00	6.0	150.00		
<b>TOTAL</b>		2500.00			150.00		150.00		

**Paymode****Amount****Remarks**

C.Card

2800.00

MASTER 6778

Booked by :

Regardless of billing instructions. I agree to be held personally responsible for payment of the total amount of this bill.

Cashier's Signature  
ADMIN 02/09/2023

Manager's Signature

Guest's Signature