

Name : PUNEET NATH
Address : A-704,2ND FLOOR, SEC-19, NOIDA
City : GAUTAM BUDDHA NAC **Nationality** : Indian
Company : RACOLD
Address : DELHI
GSTIN No. : **Mobile No.** : 9654125337

Bill No. & Date : FO2324/1377 08/Sep/2023
GRC No. : 226
Room No./Type : G2 SUPERIOR CP-SUPERIOR
PAX : Adult : 1
CheckIn Date & Time : 06/Sep/2023 at 22:00
CheckOut Date & Time : 08/Sep/2023 at 22:45
OTA/Travel Agent :

| Date | Particulars | PAX | DECLARED Rate | HSN/SAC Code | Rate | CGST | | SGST | | Amount |
|-------------|----------------------------------|-----|------------------|-----------------|---------|------|--------|------|--------|---------|
| | | | | | | Rate | Amount | Rate | Amount | |
| 06/Sep/2023 | Room Rent CP-SUPERIOR (Room: G2) | 1 | 2000.00 | 996311 | 2000.00 | 6 | 120.00 | 6 | 120.00 | 2240.00 |
| 07/Sep/2023 | Room Rent CP-SUPERIOR (Room: G2) | 1 | 2000.00 | 996311 | 2000.00 | 6 | 120.00 | 6 | 120.00 | 2240.00 |
| 08/Sep/2023 | (LAUNDRY) No. 10 (Room: G2) | | | 996311 | 375.00 | 9 | 33.75 | 9 | 33.75 | 442.50 |

SUB TOTAL : **4375.00** **273.75** **273.75** **4922.50**

| Tax% | Txb.Amt. | CGST | SGST | Tax Before Amount | Amount |
|-------|----------|--------|--------|-------------------|----------------|
| 12.00 | 4000.00 | 240.00 | 240.00 | SGST | 273.75 |
| 18.00 | 375.00 | 33.75 | 33.75 | CGST | 273.75 |
| | | | | ROUND OFF | 0.50 |
| | | | | NET AMOUNT | 4923.00 |

In Words : (Rs. Four Thousand nine Hundred Twenty Three Only) **BALANCE** **4923.00**

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

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 LUCKNOW Jurisdiction only.