



## INVOICE

08-SEP-2023

Mr Sunil Kumar Aggrawal  
A 201 Medinova CGHS  
Limited Plot No G H 50  
Gurugram HR 122011  
India

Bill No. : XXXX-. 8168  
Page : 1 of 1  
Room No. : 0512  
Rate : 3999 INR  
Guests : 1  
Arrival : 07-SEP-23 21:35:43  
Departure : 08-SEP-23 13:31:00  
Printed By / On : FOJENAS08-SEP-23 13:31:48  
Membership :  
Confirmation No : 33811

Guest Name : Mr Sunil Kumar Aggrawal  
Travel Agent : Booking.Com  
Company :  
Tax ID :  
Billing : 25% DISC ON FNSB // EP TO DRT // 1 SGL @ 3999++

Date	Description	Reference	Debit	Credit
07-09-23	Deposit Transfer at Check-In			4,478.88
07-09-23	Accommodation ++		3,999.00	
07-09-23	CGST ROOMS @ 6%		239.94	
07-09-23	SGST ROOMS @ 6%		239.94	
<b>Total</b>			<b>INR 4,478.88</b>	<b>4,478.88</b>
<b>Balance</b>			<b>INR 0.00</b>	
<b>VAT</b>			<b>INR 0.00</b>	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311	3,999.00	239.94	239.94	0.00	0.00	0.00

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to City Jurisdiction.

CASHIER \_\_\_\_\_

GUEST'S SIGNATURE \_\_\_\_\_

Checkout By: Satyabrata Jena

*Thank you for staying with us at Holiday Inn Lucknow Airport  
This is a system-generated invoice no signature required.*