## HOTEL DEEP AVADH

## 133/273, Aminabad Road, Naka Hindola

LUCKNOW

LUCKNOW - 226004

GSTIN No.:09AAACD5801F2ZZ

Phone No.: 9889031079

E-Mail: manager@thedeepavadh.com

TAX INVOICE

Name : AMIT PANDEY

**Address** : A-2/112,BADRI AWAS YOJNA,RASULABAD Bill No. & Date GRC No.

: 562

: FO2324/1706

20/Oct/2023

City : PRAYAGRAJ Company

: RACOLD

Room No./Type

: G7

**CP-SUPERIOR SUPERIOR** 

PAX

: Adult : 1

CheckIn Date & Time : 19/Oct/2023

at 17:15 at 08:05

: DELHI

**Address** 

Nationality: Indian

CheckOut Date & Time : 20/Oct/2023 OTA/Travel Agent

GSTIN No. : Mobile No. : 8800825407					OTA/Travel Agent :					
The second second	Particulars	1 100	DECLARED	- N ( - 1)		CGST		SGST		Amount
		PAX	Rate			Rate	Amount	Rate	Amount	1680.00
19/000/2023	Room Rent CP-SUPERIOR (Room: G7)	1	1500.00	996311	1500.00	6	90.00	6	90.00	1680.00
			is .							
					1500.00		90.00		90.00	1680

	SUB TOTAL:				90.00 Tax Before Amount	90.00	1500.00
Tax% Txb.Ar 12.00 1500		SGST 90.00			SGST CGST NET AMOUNT		90.00 90.00 <b>1680.00</b>

1680.00 BALANCE In Words: (Rs. One Thousand Six Hundred Eighty Only)

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)

Guest Sign. A Ray **CASHIER** FRONT OFFICE MANAGER

Subject to LUCKNOW Jurisdiction only.

Prepared By: SHIVAJI on 20/Oct/2023 08 06.00

E. & O.E.