



**DEV  
ASHISH  
HOTEL**

**INVOICE**

**GSTN : 05AAGFD6307D1ZX**

**Company Name** : GOIBIBO.COM  
**Guest Name** : Mr Puneet Nath  
**2nd Guest Name** :  
**Other Guest Names** :  
**Guest Address** :

**Bill Number** : 2266  
**Bill Date** : 08/02/24  
**Room No** : 108  
**Reg No** : 3592  
**Reservation #** : 0  
**Number of Pax** : 1  
**Arrival Date** : 07/02/24 12:21  
**Departure Date** : 08/02/24 12:57  
**GSTN Bill No** : 3504FMBIL0002266  
**Plan** : E P

**Email ID** :  
**Mobile** : 9654125337  
**GSTN Number** :  
**Billing Instruction** : DIRECT PAYMENT

India

Date	Ref No	Description	SAC	Amount	Advance	Balance
07/02/24		Tariff 108	996311	2621.23	0.00	2621.23
07/02/24		State GST @ 9.00%		235.91	0.00	235.91
07/02/24		Central GST @ 9.00%		235.91	0.00	235.91
			07/02/24 Total:	<b>3093.05</b>	<b>0.00</b>	<b>3093.05</b>
<b>Grand Total:</b>				3093.05	0.00	3093.05
<b>Round Off:</b>				-0.05	<b>Net Amount:</b>	<b>3093.00</b>

**In Words:** Rupees Three Thousand Ninety-Three Only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	2621.23	235.91
State GST @ 9.00%	2621.23	235.91
<b>Total Tax Collected</b>		<b>471.82</b>

  
 MANOJ

**F.O.E / F.O.A.**

Mr Puneet Nath

**Guest Signature**

Thank you for choosing "Hotel Dev Ashish"

NH-87 Near judge count Nainital Road Haldwani  
 Ph No.05946-224466 Email : resv@devashishhotels.com  
 Website : www.devashishhotels.com