



**DEV
ASHISH
HOTEL**

INVOICE

GSTN : 05AAGFD6307D1ZX

Company Name	: GOIBIBO.COM	Bill Number	: 2265
Guest Name	: Mr Puneet Nath	Bill Date	: 08/02/24
2nd Guest Name	:	Room No	: 108
Other Guest Names	:	Reg No	: 3592
Guest Address	:	Reservation #	: 0
		Number of Pax	: 1
	India	Arrival Date	: 07/02/24 12:21
Email ID	:	Departure Date	: 08/02/24 12:57
Mobile	: 9654125337	GSTN Bill No	: 3504FMBILOO02265
GSTN Number	:	Plan	: E P
Billing Instruction	: DIRECT PAYMENT		

Date	Ref No	Description	SAC	Amount	Advance	Balance
07/02/24	3627	IN ROOM DINNING	996332	260.20	0.00	260.20
07/02/24	3627	Central GST @ 9.00%		23.40	0.00	23.40
07/02/24	3627	State GST @ 9.00%		23.40	0.00	23.40
			07/02/24 Total:	307.00	0.00	307.00
08/02/24	3655	IN ROOM DINNING	996332	94.90	0.00	94.90
08/02/24	3655	Central GST @ 9.00%		8.55	0.00	8.55
08/02/24	3655	State GST @ 9.00%		8.55	0.00	8.55
			08/02/24 Total:	112.00	0.00	112.00

Grand Total: 419.00 0.00 419.00
Round Off: 0.00 **Net Amount:** 419.00

In Words: Rupees Four Hundred Nineteen Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	355.10	31.95
State GST @ 9.00%	355.10	31.95
Total Tax Collected		63.90


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
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Website : www.devashishhotels.com