

HOTEL SWAGAT
111/460, 80 FEET ROAD (BRAHM NAGAR)

GSTIN No.: 09AABCS9224L1ZY
 Phone No.: 0512-2542100, 7800688824
 E-Mail: info@swagathotel.co.in

K/ NPUR - 208012
TAX INVOICE

Name : **AMIT PANDEY**
 Address : **ALLAHABAD**
 GSTIN No. :
 City : **ALLAHABAD**
 Mobile No. : **9800871807**
 Company :
 Nationality : **India**

Bill No. & Date : **FO/1241453** 19/Feb/2024
 GRC No. : **1464**
 Room No./Type : **108** EXECUTIVE
 Room Tariff : **1800** EP EXECUTIVE
 PAX : **Adult : 1**
 CheckIn Date & Time : **19/Feb/2024** at **14:22** Temp. **0.00**
 CheckOut Date & Time : **19/Feb/2024** **22:02**
 OTA/TRAVEL :
 BookRefNo :

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
19/02/2024	Room Rent EP EXECUTIVE (Room, 108)	1	1800.00	990114	1607.14	6	96.43	6	96.43	1800.00

SUB TOTAL : 1607.14 96.43 96.43 1800.00

Tax%	Txb.Amt.	CGST	SGST	Tax Before Amount	1607.14
12.00	1607.14	96.43	96.43	SGST	96.43
				CGST	96.43
				NET AMOUNT	1800.00

In Words : (Rs. One Thousand eight Hundred Only) **BALANCE 1800.00**

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

CHECK OUT TIME : 12:00
 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.**