

HOTEL DEEP AVADH
 133/273, Aminabad Road, Naka Hindola
 LUCKNOW
 LUCKNOW - 226004
 TAX INVOICE

GSTIN No. 09AAACD5801F2ZZ

E-Mail: manager@thedeepavadh.com

Name : **AMIT PANDEY**
 Address : A-2, 112, BADRI AWAS YOJNA, RASULABAD
 City : PRAYAGRAJ Nationality : Indian
 Company : RAJOLD
 Address : [REDACTED]

Bill No. & Date : FO2324/3088 22/Mar/2024
 GRC No. : 1931
 Room No./Type : G10 SUPERIOR CP-SUPERIOR
 PAX : Adult : 1
 CheckIn Date & Time : 20/Mar/2024 at 22:30
 CheckOut Date & Time : 22/Mar/2024 at 15:21
 OTA/Travel Agent :

GSTIN No. : Mobile No. : 8800825407

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
	1 Non-Rest CP-SUPERIOR (Room: 1101)	1	1500.00	996311	1500.00	6	90.00	6	90.00	1680.00
	1 Non-Rest CP-SUPERIOR (Room: 1101)	1	1500.00	996311	1500.00	6	90.00	6	90.00	1680.00
SUB TOTAL :					3000.00		180.00		180.00	3360.00

Tax%	Txb.Amt.	CGST	SGST	Tax Before Amount	3000.00
12.00	3000.00	180.00	180.00	SGST	180.00
				CGST	180.00
				NET AMOUNT	3360.00

BALANCE 3360.00

In Words : (Rs. Three Thousand Three Hundred Sixty 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)

Amit
FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Prepared By : SHIVAJI on 22/Mar/2024 15:22:00

E. & O.E.

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