

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

KANPUR - 208012  
**TAX INVOICE**

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

<b>Name :</b> AMIT KUMAR PANDEY	<b>Bill No. &amp; Date :</b> CHKOU23241598 20/Mar/2024
<b>Address :</b> ALLAHABAD	<b>GRC No. :</b> 1600
<b>GSTIN No. :</b>	<b>Room No./Type :</b> 201 EXECUTIVE
<b>City :</b> ALLAHABAD	<b>Room Tariff :</b> 1800 EP EXECUTIVE
<b>Mobile No. :</b> 9803825407	<b>PAX :</b> Adult : 1
<b>Company :</b> AMIT KUMAR PANDEY	<b>CheckIn Date &amp; Time :</b> 19/Mar/2024 at 21:51 Temp. 0.00
<b>Nationality :</b> India	<b>CheckOut Date &amp; Time :</b> 20/Mar/2024 12:31
	<b>OTA/TRAVEL :</b>
	<b>BookRefNo :</b>

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
20 Mar/2024	Room Rent EP EXECUTIVE (Room: 201)	1	1800.00	996311	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
12.00	1607.14	96.43	96.43

**Tax Before Amount** 1607.14  
**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.**

Subject to KANPUR Jurisdiction only.