

Hotel Nar-Indra

P-292, PARED KOTHI, G.T. ROAD , VARANASI-221002 U.P.(India)

Hotel GST No :- 09AADFH2803F1ZR

Place of Service :- Varanasi

State Code :- 09

SAC Code :- 996311

Phone No : 0542-2208121, 2208122

E-mail : booking@hotelnar-indra.com

TAX INVOICE

NAME : Mr. ASHUTOSH MISHRA	Bill No. : 5032
ADDRESS : LUCKNOW	Room No. : 1011
LUCKNOW.	Type : SOLX
Company :	Pax : 1 0
GSTIN No :	Arrival Date & Time : 19/03/24 15:08
Contact :	Departure Date & Time : 20/03/24 05:38
Nationality : INDIAN	

Date	Bill/Voucher	Description	Debit	Credit
19/Mar/2024	RC/7144	Room Charge, Room No: 1011	1428.57	
19/Mar/2024	RC/7144	CGST For Room No: 1011	85.71	
19/Mar/2024	RC/7144	SGST For Room No: 1011	85.71	

SUBTOTAL: 1,599.99

Charge: One Thousand Six Hundred Only

TOTAL	:	1599.99
ROUND OFF	:	0.01
NET AMOUNT	:	1600.00

User Name: RITESH

HAVE YOU DEPOSITED YOUR ROOM KEY
LOCKER KEY
OR LINDO

CHECK IN TIME 12 PM - CHECK OUT TIME 11 AM.

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE
EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANIZATION OR PERSON INDICATED)

(Varanasi Jurisdiction)

Guest Sign.

CASHIER
[Signature]