

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

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

**KANPUR - 208012**  
**TAX INVOICE**

<b>Name :</b> PUNEET NATH	<b>Bill No. &amp; Date :</b> CHKOU2425236 25/May/2024
<b>Address :</b> MERRUT	<b>GRC No. :</b> 241
<b>GSTIN No. :</b>	<b>Room No./Type :</b> 206 SUITE
<b>City :</b> MERRUT	<b>Room Tariff :</b> 2800 CP SUITE
<b>Mobile No. :</b> 9654125337	<b>PAX :</b> Adult : 1
<b>Company :</b> PUNEET NATH 9654125337	<b>CheckIn Date &amp; Time :</b> 24/May/2024 at 12:40 <b>Temp.</b> 0.00
<b>Nationality :</b> India	<b>CheckOut Date &amp; Time :</b> 25/May/2024 05:09
	<b>OTA/TRAVEL :</b>
	<b>BookRefNo :</b>

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
24/May/2024	Room Rent CP SUITE (Room: 206)	1	2800.00	996311	2500.00	6	150.00	6	150.00	2800.00

**SUB TOTAL :** 2500.00 150.00 150.00 2800.00

Tax%	Txb.Amt.	CGST	SGST
12.00	2500.00	150.00	150.00

**Tax Before Amount** 2500.00  
 SGST 150.00  
 CGST 150.00  
**NET AMOUNT** 2800.00

In Words : (Rs. Two Thousand eight Hundred Only)

**BALANCE** 2800.00

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.