



7 A.K Azad Road, Palton Bazar
 Opp : Nepali Mandir
 Guwahati-781008, Assam (INDIA)
 Contact : +91 361 2732111 / 666 / 777 . +91 94350 10373
 Web : www.hotelatithiguwahati.com
 Email : hotelatithi@yahoo.com

TAX INVOICE
Room Bill

IRN NO.:

Guest Name : MR AHMED SHAMS KIDWAI MR PINAKI MAJUMDAR	INV No	FM5668BIL0002892
Company :	INV Date	13-Jun-2024,5.38
Address : S/O AHMED HAROON KIDWAI, G-2-546/2 AREA HOUSE NEW HYDERABAD, LUCKNOW	Room No	217
City : LUCKNOW 226007 UTTAR PRADDESH	Discount	0.00 %
Room Type : CORPORATE	Total Pax	2
Contact : 9839112444	Checkin	09-Jun-2024,21.13
Plan Code : CONTINENTAL PLAN	Checkout	13-Jun-2024,5.38
Guest GSTIN :	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
09/06/2024		Tariff	217	996311	4600.00	0.00	4600.00
09/06/2024		Central GST	217		276.00	0.00	4876.00
09/06/2024		State GST	217		276.00	0.00	5152.00
		DAY TOTAL			5152.00	0.00	
10/06/2024		Tariff	217	996311	4600.00	0.00	9752.00
10/06/2024		Central GST	217		276.00	0.00	10028.00
10/06/2024		State GST	217		276.00	0.00	10304.00
		DAY TOTAL			5152.00	0.00	
11/06/2024		Tariff	217	996311	4600.00	0.00	14904.00
11/06/2024		Central GST	217		276.00	0.00	15180.00
11/06/2024		State GST	217		276.00	0.00	15456.00
		DAY TOTAL			5152.00	0.00	
12/06/2024		Tariff	217	996311	4600.00	0.00	20056.00
12/06/2024		Central GST	217		276.00	0.00	20332.00
12/06/2024		State GST	217		276.00	0.00	20608.00
		DAY TOTAL			5152.00	0.00	

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"
 Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

AMAR
 Cashier Signature

Guest Signature

Guest Name	: MR AHMED SHAMS KIDWAI MR PINAKI MAJUMDAR	INV No	FM56688BIL0002892
Company	:	INV Date	13-Jun-2024,5.38
Address	: S/O AHMED HAROON KIDWAI, G-2-546/2 ARFA HOUSE NEW HYDERABAD, LUCKNOW	Room No	217
City	: LUCKNOW 226007 UTTAR PRADESH	Discount	0.00 %
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DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
		GRAND TOTAL			20608.00	0.00	
		NET AMOUNT					20608.00
TWENTY THOUSAND SIX HUNDRED EIGHT ONLY							

Bill Summary:

Revenue Name	Total
Central GST	1104.00
State GST	1104.00
Tariff	18400.00
Total	20608.00

Settlement Details

Credit Cards / VISA / CRDPNB1 / PUNJAB NATIONAL BANK / 00***** / INR 20608.00
 Folio Closed

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AMAR

 Cashier Signature

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