

GSTIN : 09ACNPD6610L1ZE

TAX INVOICE

Phone : (0551) 2338233 2332273
Cell No 9453033950
email : yarkinn@yahoo.com



M. P. BUILDING, GOLGHAR, GORAKHPUR

Name : Mr Amit Pandey
Address :
GSTIN No. :
City :
Mobile No. :
Company :
Nationality : Indian

Tax Invoice No. 536 Date : 21/6/24
GRC No. : 518
Room No. : 133
Room Traiff : 2040
PAX : 01
Check In Date & Time : 20-06-24
Check our Date & Time : 21-06-24

PARTICULARS	HSN/SAC Code	Rate	Amount
Accommodation Charges For <u>01</u> Days From <u>20-06-24</u> (Time <u>0140PM</u>) To <u>21-06-24</u> (Time <u>1015AM</u>) 2. Extra Bed		<u>2040</u>	<u>204000</u>
		Sub. Total	<u>204000</u>
		Taxable Amount	<u>204000</u>
		CGST @ <u>6%</u>	<u>122.50</u>
		SGST @ <u>6%</u>	<u>122.50</u>
		IGST @ <u>%</u>	<u>---</u>
		Net Amount	<u>228500</u>

YARK INN
M.P. Building, Golghar
Gorakhpur (U.P.)

Amount in words :

Check Out Time :
I agree that I am responsible for the full payment of this bill in the events, it is not paid (by the company/organisation or person indicated)

Did you deposited your Room Key and Lockers Key ? Yes No.

FRONT OFFICE MANAGER

CASHER

GUEST SIGN.