

Poshtel VNS

72, Buddha Vihar Colony,, Varanasi, Uttar Pradesh, 221002, India

P O S H T E L
V N S

Phone: 9005311183;E-mail: vns@poshtel.live

URL : www.poshtel.live

GSTIN No : 09AAYCS5783M1Z1

Tax Invoice

| | | | |
|-------------------------|---------------------------------------|--------------------------|-----------------------------------|
| Folio No. | : 1041 | G.R. Card No | : 1358 |
| Guest Name | : Mr. Puneet Nath/Ashutosh Mishra | Room No | : Corner Suite with Balcony - 3.3 |
| Address | : 37 Sangam Vihar Dehradun uk, India. | Tariff | : 3,948.74 Rs |
| Nationality | : India | No of Person | : 2 (A) / 0 (C) |
| Business Source | : go-mmt | Date of Arrival | : 18/09/2024 08:47:59 PM |
| Mode of Payment | : CREDIT - Go mmt | Date of Departure | : 19/09/2024 11:47:59 AM |
| Source of Supply | : Varanasi | Res No. | : 5720 |
| Invoice No | : 854 | | |

| Date | Ref.No. | HSN/SAC | Particular | Debit (Rs) | Credit (Rs) |
|--|---------|---------|---|------------|-------------|
| 18/09/2024 | | | Go mmt | 0.00 | 4,422.60 |
| 18/09/2024 | | 996311 | Room Charges (Rate Type : EP- room only basis, Room : Corner Suite with Balcony - 3.3) | 4,422.60 | 0.00 |
| Total (Rs) : | | | | 4,422.60 | 4,422.60 |
| Total Charges (Rs) : | | | | | 3,948.74 |
| Total Room Charge Discounts (Rs) : | | | | | 0.00 |
| Total Extra Charges With Inclusion (Rs) : | | | | | 0.00 |
| Total SGST (Rs) : | | | | | 236.93 |
| Total CGST (Rs) : | | | | | 236.93 |
| Total IGST (Rs) : | | | | | 0.00 |
| Total Other Tax (Rs) : | | | | | 0.00 |
| Total Balance Transfer (Rs) : | | | | | 0.00 |
| Total (Rs) : | | | | | 4,422.60 |
| Flat Discount (Rs) : | | | | | 0.00 |
| Adjustment (Rs) : | | | | | 0.00 |
| Total Payable (Rs) : | | | | | 4,422.60 |
| Balance (Rs) : | | | | | 0.00 |

Remark

This Folio is in : Rs
Bill To : Mr. Puneet Nath/Ashutosh Mishra
Bill To GSTIN No :
Bill To Address : 37 Sangam Vihar Dehradun uk, , India.
Reception (C/I) : Kuldeep
Cashier (C/O) : Yahiya
Date : 19/09/2024 12:15:17 PM
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Folio NOTICE
Folio NOTICE

(Guest Signature)

(User Signature)