

Poshtel VNS

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

P O S H T E L
V N S

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URL : www.poshtel.live

GSTIN No : 09AAYCS5783M1Z1

Tax Invoice

Folio No.	: 1049	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		Date of Departure	: 19/09/2024 11:47:59 AM
Source of Supply	: Varanasi	Res No.	: 5720
Invoice No	: 855		

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
18/09/2024	2214	RP	Room Posting (Outlet : Cafe Fika 2.0, Charge : Restaurant Charges, Voucher no : REC-1440, POS User : Yahiya Folio No : [1041]Room No : [3.3] [Qty 1.00])	105.00	0.00
18/09/2024	2215	RP	Room Posting (Outlet : Cafe Fika 2.0, Charge : Restaurant Charges, Voucher no : REC-1441, POS User : Yahiya Folio No : [1041]Room No : [3.3] [Qty 1.00])	536.00	0.00
19/09/2024	949		Credit Card (Folio No : [1041]Room No : [3.3])	0.00	1,093.00
19/09/2024	2217	RP	Room Posting (Outlet : Cafe Fika 2.0, Charge : Restaurant Charges, Voucher no : REC-1442, POS User : Yahiya Folio No : [1041]Room No : [3.3] [Qty 1.00])	452.00	0.00
Total (Rs) :				1,093.00	1,093.00
Total Charges (Rs) :					0.00
Total Room Charge Discounts (Rs) :					0.00
Total Extra Charges With Inclusion (Rs) :					1,093.00
Total SGST (Rs) :					0.00
Total CGST (Rs) :					0.00
Total IGST (Rs) :					0.00
Total Other Tax (Rs) :					0.00
Total Balance Transfer (Rs) :					0.00
Total (Rs) :					1,093.00
Flat Discount (Rs) :					0.00
Adjustment (Rs) :					0.00
Total Payable (Rs) :					1,093.00
Balance (Rs) :					0.00

Remark

This Folio is in	: Rs	Folio NOTICE
Bill To	: Mr. Puneet Nath/Ashutosh Mishra	Folio NOTICE
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 12:15:31 PM	
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(Guest Signature)

(User Signature)