

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

Name : **PUNEET NATH**
 Address : **LUCKNOW**
 GSTIN No. :
 City : **LUCKNOW**
 Mobile No. : **9654125337**
 Company : **PUNEET NATH**
 Nationality : **India**

Bill No. & Date : **FO24251039 26/Sep/2024**
 GRC No. : **1040**
 Room No./Type : **201 EXECUTIVE**
 Room Tariff : **2000 EP EXECUTIVE**
 PAX : **Adult : 1**
 CheckIn Date & Time : **24/Sep/2024 at 21:21**
 CheckOut Date & Time : **26/Sep/2024 10:00**
 OTA/TRAVEL :
 BookRefNo :

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
24/Sep/2024	Room Rent EP EXECUTIVE (Room: 201)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
25/Sep/2024	Room Rent EP EXECUTIVE (Room: 201)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
SUB TOTAL :						3571.42	214.29	214.29	3999.99	

Tax%	Txb Amt	CGST	SGST
12.00	3571.42	214.29	214.29

Rec. No.	Pay Type	Rec. Dt.	Rec. Amt.
Total			0

SUB TOTAL :		Tax Before Amount		NET AMOUNT	
3571.42	214.29	3571.42	214.28	4000.00	4000.00
			SGST		
			CGST		
			ROUND OFF		
			Amt. Adjust		
			BALANCE		0.00

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.