

GSTN : 09AAVFK3718J1ZP

PAN : AAVFK3718J

IRN Ref#:

**TAX INVOICE**

<b>Guest Name</b> : Mr Sunil Kumar Agrawal	<b>GST Invoice No</b> : F78358il25003206
<b>Guest Address</b> :	<b>Invoice Date</b> : 18/09/2024
<b>Company Name</b> :	<b>Room No / Type</b> : 204 / DLX
<b>Company Address</b> : , -	<b>No of Guest /Meal</b> : 1 / 0 / 0 / EP
<b>GSTIN Number</b> :	<b>Account ID</b> : 5066
<b>Billings Inst.</b> : Direct	<b>Confirmation No</b> : 0
<b>E-Commerce Comp.</b> :	<b>Arrival</b> : 17/09/2024 15:42
<b>E-Commerce GST</b> :	<b>Departure</b> : 18/09/2024 5:13
	<b>Nationality</b> : India
	<b>Checkin User</b> : FOA
	<b>Checkout User</b> : FOA
	<b>Ref# No</b> :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
17/09/24		Tariff Room No(204)	996311	0.00	2,232.14	2,232.14
17/09/24		Central GST @ 6.00%		0.00	133.93	2,366.07
17/09/24		State GST @ 6.00%		0.00	133.93	2,500.00
<b>17/09/24 Total :</b>				<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>
<b>Net Amount:</b>				<b>0.00</b>	<b>2,500.00</b>	<b>2,500.00</b>

**In Words:** Rupees Two Thousand Five Hundred Only  
**Link Room :** 204

**Settlement Details:**

<b>Credit Cards / AMEX / CRDU001 / OBC19911132001831 / 1002***** / INR / card / card</b>	<b>2,500.00</b>
<b>Bin Summary :-</b>	
Tariff	2,232.14
Central GST	133.93
State GST	133.93
<b>Total</b>	<b>2,500.00</b>
<b>Folio Closed :</b>	<b>0.00</b>

( Please deposit the Room Key at Reception while check-out. )

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

<b>Bank Details:</b>
Draw/Cheque in favor of "KARWA INFRATECH"
Account No : 19911132001831    <b>BANK NAME</b> : PUNJAB NATIONAL BANK    IFSC-PUNB0199110    <b>BRANCH</b> : MAHESHPUR, VARANASI

FOA  
SOURABH 18/09/24 05:14:30  
**CASHIER SIGNATURE** Front Office Manager **Guest Signature**