



HOTEL CLARKS INN SUITES
 3RD AND 4TH FLOOR THE PROMENADE
 IDYUTDHAMSHALA ROAD KANGRA NEAR
 PANTALOON OUTLET KANGRA 176001

DATE

TAX INVOICE

Kumar Agrawal

Bill Number : 2673
 Bill Date : 14/09/24
 Res Number : 7754
 Room No : 304
 Meal Plan : C P
 Room Type : DLX
 Pax : 1
 Link Room Pax : 0
 Arrival Date : 13/09/24 20:49
 Departure Date : 14/09/24 17:01

Group India Pvt Ltd
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Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
13-Sep-24	1931	IN ROOM DINING /IRD/GN / FOOD/ TaxStr : 902	996332	1,220.00		1,220.00
13-Sep-24	1931	Central GST @ 2.50%		30.50		1,250.50
13-Sep-24	1931	State GST @ 2.50%		30.50		1,281.00
Day Total				1,281.00		
Round Off						0.00
Grand Total INR				1,281.00		1,281.00

Amount In Words : Rupees One Thousand Two Hundred Eighty-One Only
 Billing Instructions : Direct

Settlement Details:

Credit Cards / RUPAY / CRDHDFC / HDFC CARD / 4647***** / INR / 1,281.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 May we request you to return the Room Key.


 Cashier

FOM

Guest Signature