

HOTEL DEEP AVADH

133/273, Aminabad Road, Naka Hindola

GSTIN No.:09AAACD5801F2ZZ

LUCKNOW

LUCKNOW - 226004

E-Mail: manager@thedeepavadh.com

TAX INVOICE

Name : MUKUL JAIN	Bill No. & Date : FO2425/1470 16/Nov/2024
Address : A-704,2ND FLOOR, SEC-19, NOIDA	GRC No. : 1467
City : GAUTAM BUDDHA NAG Nationality : Indian	Room No./Type : G1 SUPERIOR CP-SUPERIOR
Company : RACOLD	PAX : Adult : 1
Address : DELHI	CheckIn Date & Time : 15/Nov/2024 at 19:30
	CheckOut Date & Time : 16/Nov/2024 at 20:11
	OTA/Travel Agent :
GSTIN No. :	Mobile No. : 9654125337

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
15/Nov/2024	Room Rent CP-SUPERIOR (Room: G1)	1	1000.00	996311	1000.00	6	60.00	6	60.00	1120.00

SUB TOTAL :

1000.00

60.00

60.00

1120.00

Tax%	Txb.Amt.	CGST	SGST
12.00	1000.00	60.00	60.00

Tax Before Amount 1000.00

SGST 60.00

CGST 60.00

NET AMOUNT 1120.00

In Words . (Rs. One Thousand One Hundred Twenty Only)

BALANCE

1120.00

HAVE YOU DEPOSITED YOUR ROOM KEY
AND LOCKERS KEY?
() YES OR () NO

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)

Suneel
FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to LUCKNOW Jurisdiction only.

A Dataman Software 0512-2317191

E. & O.E.

Prepared By : SHIVAJI on 16/Nov/2024 20:12:00

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