

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 : FO2425/1472	16/Nov/2024
Address : 07, GOKUL DHAM SOCIETY KARAMYUGI AGRA	GRC No. : 1476	
City : AGRA	Room No./Type : G1	SUPERIOR EP-SUPERIOR
Nationality : Indian	PAX : Adult : 1	
Company : RACOLD	CheckIn Date & Time : 16/Nov/2024	at 20:30
Address : DELHI	CheckOut Date & Time : 16/Nov/2024	at 22:55
GSTIN No. :	OTA/Travel Agent :	
Mobile No. : 9654125337		

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
16/Nov/2024	Room Rent EP-SUPERIOR (Room: G1)	1	893.00	996311	893.00	6	53.58	6	53.58	1000.16

SUB TOTAL : 893.00 53.58 53.58 1000.16

Tax%	Txb.Amt.	CGST	SGST
12.00	893.00	53.58	53.58

Tax Before Amount	893.00
SGST	53.58
CGST	53.58
ROUND OFF	-0.16
NET AMOUNT	1000.00

In Words : (Rs. One Thousand Only) **BALANCE 1000.00**

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 22:56:01

Page No. 1