

HOTEL DEEP AVADH

133/273, Aminabad Road, Naka Hindola
LUCKNOW
LUCKNOW - 226004

GSTIN No. 09AAACD5801F2ZZ

E-Mail: manager@thedeepavadh.com

TAX INVOICE

Name : AMIT GUPTA /DHANANJAY TRIPATHI	Bill No. & Date : FO2425/1471 16/Nov/2024
Address : khadauha, kharowha	GRC No. : 1474
City : GORAKHPUR Nationality : Indian	Room No./Type : 105 SUPERIOR CP-SUPERIOR
Company : RACOLD	PAX : Adult : 2
Address : DELHI	CheckIn Date & Time : 16/Nov/2024 at 05:00
GSTIN No. :	CheckOut Date & Time : 16/Nov/2024 at 22:55
Mobile No. : 9450652922	OTA/Travel Agent :

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
16/Nov/2024	Room Rent CP-SUPERIOR (Room: 105)	2	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

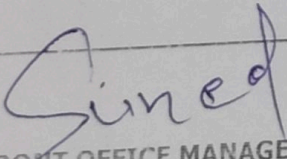
Tax Before Amount	893.00
SGST	53.58
CGST	53.58
ROUND OFF	-0.16
NET AMOUNT	1000.00

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)


FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to LUCKNOW Jurisdiction only.

E. & O.E.

Prepared By : SHIVAJI on 16/Nov/2024 22:56:00