

ROOM

Hotel Mukesh

TAX INVOICE NO.

3620

Name *Amit Kumar Gupta*

Date *21.11.24*

Address *Rama Durg*

82/70/9, Dr. Katju Road, *1098*
Prayagraj-U.P.-211003

GSTIN No. 09AAEFH6853J1ZZ

..... *Kanpur*

Mob. : 7398625068 *11453*

State : UP

GSTIN

State Code : 09

State State Code

TAX INVOICE

Tarif *1000*

Arrival Date	Arrival Time	Room No.	No. of Guest	Dep. Date	Dep. Time
<i>20.11.24</i>	<i>9.40 PM</i>	<i>202</i>	<i>01</i>	<i>21.11.24</i>	<i>11.00 AM</i>

Advance *600*

Room Tarif	Extra Bed	No. of Days/Pax.	IGST @.....	Net Total Amount	CGST @.....	SGST @.....	Total GST	Grand Total Amount	Less Advance	Net Amount Received by C.C./ Paytm/Cash
<i>1000</i>		<i>01</i>		<i>1000</i>	<i>60</i>	<i>60</i>	<i>120</i>	<i>1120</i>	<i>600</i>	<i>520/-</i> <i>Received</i>

Total Amount in Words *one thousand one hundred twenty*

Certified that the particular given are true and correct

Customer Sig. *[Signature]*

only

For Hotel Mukesh

[Signature]
Authorised Signatory