

HOTEL AVANTIKA PVT LTD.

REGD.NO.5129

KUSHINAGAR ROAD, GORAKHPUR

PHONE.NO:-7992097231

GSTIN No.: 09AABCH3928C2Z5

TAX INVOICE

Name : Mr. AMIT PANDEY
Address : PRAYAGRAJ

Ref. No. & Date : FO24253203 30/Jan/2025
GRC No. : 3197 CLASSIC A/C
Room No. / Type : 211
Room Tariff : 2000.00
PAX : Adult: 1
CheckIn Date & Time : 28/Jan/2025 at 19:15
CheckOut Date & Time : 30/Jan/2025 at 11:34

City : PRAYAGRAJ
Mobile No. : 8800825407
Company :
GSTIN No. :
Nationality : India

Remark :

Date	Particulars	PAX	DECLARED Rate	HSN / SAC Code	Gross Amount	CGST		SGST		CESS	Amount
						Rate	Amount	Rate	Amount		
28/Jan/2025	Room Rent CP CLASSIC A/C (Room	1	2000.00	996311	1785.71	6	107.14	6	107.14		
29/Jan/2025	Room Rent CP CLASSIC A/C (Room	1	2000.00	996311	1785.71	6	107.14	6	107.14		1999.99
Total :					3571.42		214.28		214.28		3999.98

Tax%	Txb.Amt.	CGST	SGST
6	3571.42	214.28	214.28

Tax Before Amount : 3571.42
CGST : 214.28
SGST : 214.28

In Words : (Rs. four thousand Only)

ROF : 0.02
Net Amount : 4000.00

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

CHECK OUT TIME : 11:00

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.