

LUCKNOW - 226012

Duplicate

## TAX INVOICE

<b>Name</b> :	<b>MILIND SAWANT/ANIKET</b>	<b>Bill No. &amp; Date</b> :	FO242531	03/Apr/2024
<b>Address</b> :	CCSI AIRPORT	<b>GRC No.</b> :	12	
<b>GSTIN No.</b> :	09ABICS8699F1ZH	<b>Room No./Type</b> :	021	EXECUTIVE DOUBLE BE
<b>City</b> :	LUCKNOW	<b>Room Tariff</b> :	2500	CP EXE DB BED
<b>Mobile No.</b> :	9930091592	<b>PAX</b> :	Adult : 2	
<b>Company</b> :	SEMOLINA KITCHEN PRIVATE LIMITED	<b>CheckIn Date &amp; Time</b> :	01/Apr/2024	at 11:09 <b>Temp.</b> 0.00
<b>Nationality</b> :	India	<b>CheckOut Date &amp; Time</b> :	03/Apr/2024	11:29

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
01/Apr/2024	Room Rent CP EXE DB BED (Room: 021)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00
02/Apr/2024	Room Rent CP EXE DB BED (Room: 021)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00

**SUB TOTAL :** **4464.28** **267.86** **267.86** **4999.99**

Tax%	Txb.Amt.	CGST	SGST
12.00	4464.28	267.86	267.86

**Tax Before Amount** 4464.28

SGST 267.86

CGST 267.86

**NET AMOUNT** **5000.00**

**Other Reference Invoices** **362.00**

Total Net Amount 5362.00

**Other Ref. Invoices**

Particulars	Amount
ROOM SERVICE	362.00
<b>Total</b>	<b>362.00</b>

In Words : (Rs. Five Thousand Three Hundred Sixty Two Only)

**BALANCE** **5362.00**

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

**CHECK OUT TIME : 12:00**

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.**

Subject to LUCKNOW Jurisdiction only.