

LUCKNOW - 226012

Duplicate

TAX INVOICE

Name :	N. PITCHUMANI KONAR/JITESH	Bill No. & Date :	FO20234102	31/Mar/2024
Address :	CCSI AIRPORT	GRC No. :	4074	
GSTIN No. :	09ABICS8699F1ZH	Room No./Type :	003	EXECUTIVE TWIN BED
City :	LUCKNOW	Room Tariff :	2500	CP EXE TWIN BED
Mobile No. :	9773446457	PAX :	Adult : 2	
Company :	SEMOLINA KITCHEN PRIVATE LIMITED	CheckIn Date & Time :	29/Mar/2024	at 14:18
Nationality :	India	CheckOut Date & Time :	31/Mar/2024	23:49
				Temp. 0.00

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
29/Mar/2024	Room Rent CP EXE TWIN BED (Room: 003)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00
30/Mar/2024	Room Rent CP EXE TWIN BED (Room: 003)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00
31/Mar/2024	Room Rent CP EXE TWIN BED (Room: 003)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00

SUB TOTAL :**6696.42****401.79****401.79****7499.99**

Tax%	Txb.Amt.	CGST	SGST
12.00	6696.42	401.79	401.79

Tax Before Amount

6696.42

SGST

401.79

CGST

401.79

NET AMOUNT**7500.00****Other Reference Laundry****260.00**

Total Net Amount

7760.00

Other Ref. Invoices

Particulars	Amount
LAUNDRY	260.00
Total	260.00

In Words : (Rs. Seven Thousand Seven Hundred Sixty Only)

BALANCE**7760.00**

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.