

LUCKNOW - 226012

Duplicate

TAX INVOICE

Name :	N PITCHUMANI/JITESH	Bill No. & Date :	FO242532	03/Apr/2024
Address :	CCSI AIRPORT	GRC No. :	10	
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 :	01/Apr/2024	at 11:06
Nationality :	India	CheckOut Date & Time :	03/Apr/2024	11:30
				Temp. 0.00

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
01/Apr/2024	Room Rent CP EXE TWIN BED (Room: 003)	2	2500.00	996311	2232.14	6	133.93	6	133.93	2500.00
02/Apr/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 :**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 Laundry****472.00**

Total Net Amount

5472.00

Other Ref. Invoices

Particulars	Amount
LAUNDRY	472.00
Total	472.00

In Words : (Rs. Five Thousand Four Hundred Seventy Two Only)

BALANCE**5472.00**

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.