

LUCKNOW - 226012
TAX INVOICE

Duplicate

Name : NITIN SINGH	Bill No. & Date : FO242563 04/Apr/2024
Address : CCSI AIRPORT	GRC No. : 11
GSTIN No. : 09ABICS8699F1ZH	Room No./Type : 020 EXECUTIVE DOUBLE BE
City : LUCKNOW	Room Tariff : 2000 CP EXE DB BED
Mobile No. : 9773446457	PAX : Adult : 1
Company : SEMOLINA KITCHEN PRIVATE LIMITED	CheckIn Date & Time : 01/Apr/2024 at 11:08 Temp. 0.00
Nationality : India	CheckOut Date & Time : 04/Apr/2024 11:42

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: 020)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
02/Apr/2024	Room Rent CP EXE DB BED (Room: 020)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
03/Apr/2024	Room Rent CP EXE DB BED (Room: 020)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00

SUB TOTAL : **5357.13** **321.43** **321.43** **5999.99**

Tax%	Txb.Amt.	CGST	SGST
12.00	5357.13	321.43	321.43

Tax Before Amount 5357.13
SGST 321.42
CGST 321.42
ROUND OFF 0.03
NET AMOUNT **6000.00**

In Words : (Rs. Six Thousand Only)

BALANCE **6000.00**

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.