

LUCKNOW - 226012

Duplicate

## TAX INVOICE

<b>Name</b> : NITIN SINGH	<b>Bill No. &amp; Date</b> : FO20234108 31/Mar/2024
<b>Address</b> : CCSI AIRPORT	<b>GRC No.</b> : 4075
<b>GSTIN No.</b> : 09ABICS8699F1ZH	<b>Room No./Type</b> : 020 EXECUTIVE DOUBLE BE
<b>City</b> : LUCKNOW	<b>Room Tariff</b> : 2000 CP EXE DB BED
<b>Mobile No.</b> : 9773446457	<b>PAX</b> : Adult : 1
<b>Company</b> : SEMOLINA KITCHEN PRIVATE LIMITED	<b>CheckIn Date &amp; Time</b> : 29/Mar/2024 at 14:22 <b>Temp.</b> 0.00
<b>Nationality</b> : India	<b>CheckOut Date &amp; Time</b> : 31/Mar/2024 23:50

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
29/Mar/2024	Room Rent CP EXE DB BED (Room: 020)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
30/Mar/2024	Room Rent CP EXE DB BED (Room: 020)	1	2000.00	996311	1785.71	6	107.14	6	107.14	2000.00
31/Mar/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.