

**CLARKS INN EXPRESS**

#5, New Lajpat Nagar, Pakhval Road, Ludhiana - Punjab - 141001

Tel : +91-161 2911777, +91-7506000004

E: reservations.ludhiana@thelarkshotels.com

W: www.thelarkshotels.com

State Code : 03

Place of Supply : Punjab

RCM applicable : No

**TAX INVOICE**

RE-PRINT BILL

GSTN : 03ABDPV3737D1ZV

||

FSSAI :

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PAN : ABDPV3737D

Guest Name : MR BUNTY KUMAR

Guest Address : F501,5TH FLOOR TOWER -F,ROF ANANDA,VILLAGE  
DHORKA,JYOTI PUBLIC SCHOOL,SECTOR 95,DHORKA

Company Name : Cleartrip Packages &amp; Tours Private Limited.

Company Address : ES-9A, ARORES-9A, ARORA VIKRAM AND  
ASSOCIATESCIVIL LINES, NEAR PATEL HOSPITAL,

GSTN Number : 03AAHCC1775A1Z7

Billings Inst. : Room to Company Extras Direct

GST Invoice No : 8431FMBIL0001317

Invoice Date : 11/10/2023

Room No / Type : 2005 / STD

No of Guest /Meal : 1 / 0 / 0 / CP

Account ID : 1906

Confirmation No : 2550

Arrival : 27/09/2023 14:38

Departure : 11/10/2023 9:05

Nationality : India

Checkin User : KRIPA

Checkout User : KRIPA

Ref# No :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
27/09/23		Tariff Room No(2005)	996311	0.00	2,910.72	2,910.72
27/09/23		Central GST @ 6.00%		0.00	174.64	3,085.36
27/09/23		State GST @ 6.00%		0.00	174.64	3,260.00
27/09/23		Continental Plan Room No(2005)	996332	0.00	89.28	3,349.28
27/09/23		Central GST @ 6.00%		0.00	5.36	3,354.64
27/09/23		State GST @ 6.00%		0.00	5.36	3,360.00
28/09/23		Tariff Room No(2005)	996311	0.00	2,910.72	6,270.72
28/09/23		Central GST @ 6.00%		0.00	174.64	6,445.36
28/09/23		State GST @ 6.00%		0.00	174.64	6,620.00
28/09/23		Continental Plan Room No(2005)	996332	0.00	89.28	6,709.28
28/09/23		Central GST @ 6.00%		0.00	5.36	6,714.64
28/09/23		State GST @ 6.00%		0.00	5.36	6,720.00
29/09/23		Tariff Room No(2005)	996311	0.00	2,910.72	9,630.72
29/09/23		Central GST @ 6.00%		0.00	174.64	9,805.36
29/09/23		State GST @ 6.00%		0.00	174.64	9,980.00
29/09/23		Continental Plan Room No(2005)	996332	0.00	89.28	10,069.28
29/09/23		Central GST @ 6.00%		0.00	5.36	10,074.64
29/09/23		State GST @ 6.00%		0.00	5.36	10,080.00
30/09/23		Tariff Room No(2005)	996311	0.00	2,910.72	12,990.72
30/09/23		Central GST @ 6.00%		0.00	174.64	13,165.36
30/09/23		State GST @ 6.00%		0.00	174.64	13,340.00
30/09/23		Continental Plan Room No(2005)	996332	0.00	89.28	13,429.28
30/09/23		Central GST @ 6.00%		0.00	5.36	13,434.64
30/09/23		State GST @ 6.00%		0.00	5.36	13,440.00
01/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	16,350.72
01/10/23		Central GST @ 6.00%		0.00	174.64	16,525.36
01/10/23		State GST @ 6.00%		0.00	174.64	16,700.00
01/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	16,789.28
01/10/23		Central GST @ 6.00%		0.00	5.36	16,794.64
01/10/23		State GST @ 6.00%		0.00	5.36	16,800.00
02/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	19,710.72

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

DD/Cheque made favour of "BULARA HOTEL"

Bank Name: Union Bank of India || A/C No. 778701010050106 || IFSC UBIN0577871 || Branch : Shakti Nagar Ludhiana

KRIPA  
KRIPA GHAI

19/10/23 12:49:22

CASHIER SIGNATURE

Guest Signature

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RCM applicable : No

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RE-PRINT BILL

GSTN : 03ABDPV3737D1ZV

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PAN : ABDPV3737D

Guest Name : MR BUNTY KUMAR

Guest Address : F501,5TH FLOOR TOWER -F,ROF ANANDA,VILLAGE  
DHORKA,JYOTI PUBLIC SCHOOL,SECTOR 95,DHORKA

Company Name : Cleartrip Packages &amp; Tours Private Limited.

Company Address : ES-9A, ARORES-9A, ARORA VIKRAM AND  
ASSOCIATESCIVIL LINES, NEAR PATEL HOSPITAL,

GSTN Number : 03AAHCC1775A1Z7

Billings Inst. : Room to Company Extras Direct

GST Invoice No : 8431FMBIL0001317

Invoice Date : 11/10/2023

Room No / Type : 2005 / STD

No of Guest /Meal : 1 / 0 / 0 / CP

Account ID : 1906

Confirmation No : 2550

Arrival : 27/09/2023 14:38

Departure : 11/10/2023 9:05

Nationality : India

Checkin User : KRIPA

Checkout User : KRIPA

Ref# No :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
02/10/23		Central GST @ 6.00%		0.00	174.64	19,885.36
02/10/23		State GST @ 6.00%		0.00	174.64	20,060.00
02/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	20,149.28
02/10/23		Central GST @ 6.00%		0.00	5.36	20,154.64
02/10/23		State GST @ 6.00%		0.00	5.36	20,160.00
03/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	23,070.72
03/10/23		Central GST @ 6.00%		0.00	174.64	23,245.36
03/10/23		State GST @ 6.00%		0.00	174.64	23,420.00
03/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	23,509.28
03/10/23		Central GST @ 6.00%		0.00	5.36	23,514.64
03/10/23		State GST @ 6.00%		0.00	5.36	23,520.00
04/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	26,430.72
04/10/23		Central GST @ 6.00%		0.00	174.64	26,605.36
04/10/23		State GST @ 6.00%		0.00	174.64	26,780.00
04/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	26,869.28
04/10/23		Central GST @ 6.00%		0.00	5.36	26,874.64
04/10/23		State GST @ 6.00%		0.00	5.36	26,880.00
05/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	29,790.72
05/10/23		Central GST @ 6.00%		0.00	174.64	29,965.36
05/10/23		State GST @ 6.00%		0.00	174.64	30,140.00
05/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	30,229.28
05/10/23		Central GST @ 6.00%		0.00	5.36	30,234.64
05/10/23		State GST @ 6.00%		0.00	5.36	30,240.00
06/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	33,150.72
06/10/23		Central GST @ 6.00%		0.00	174.64	33,325.36
06/10/23		State GST @ 6.00%		0.00	174.64	33,500.00
06/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	33,589.28
06/10/23		Central GST @ 6.00%		0.00	5.36	33,594.64
06/10/23		State GST @ 6.00%		0.00	5.36	33,600.00
07/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	36,510.72
07/10/23		Central GST @ 6.00%		0.00	174.64	36,685.36

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

DD/Cheque made favour of "BULARA HOTEL"

Bank Name: Union Bank of India || A/C No. 778701010050106 || IFSC UBIN0577871 || Branch : Shakti Nagar Ludhiana

KRIPA  
KRIPA GHAI

19/10/23 12:49:22

CASHIER SIGNATURE

Guest Signature

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RCM applicable : No

**TAX INVOICE**

RE-PRINT BILL

GSTN : 03ABDPV3737D1ZV

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FSSAI :

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PAN : ABDPV3737D

**Guest Name** : MR BUNTY KUMAR**Guest Address** : F501,5TH FLOOR TOWER -F,ROF ANANDA,VILLAGE  
DHORKA,JYOTI PUBLIC SCHOOL,SECTOR 95,DHORKA**Company Name** : Cleartrip Packages & Tours Private Limited.**Company Address** : ES-9A, ARORES-9A, ARORA VIKRAM AND  
ASSOCIATESCIVIL LINES, NEAR PATEL HOSPITAL,**GSTN Number** : 03AAHCC1775A1Z7**Billings Inst.** : Room to Company Extras Direct**GST Invoice No** : 8431FMBIL0001317**Invoice Date** : 11/10/2023**Room No / Type** : 2005 / STD**No of Guest /Meal** : 1 / 0 / 0 / CP**Account ID** : 1906**Confirmation No** : 2550**Arrival** : 27/09/2023 14:38**Departure** : 11/10/2023 9:05**Nationality** : India**Checkin User** : KRIPA**Checkout User** : KRIPA**Ref# No** :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
07/10/23		State GST @ 6.00%		0.00	174.64	36,860.00
07/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	36,949.28
07/10/23		Central GST @ 6.00%		0.00	5.36	36,954.64
07/10/23		State GST @ 6.00%		0.00	5.36	36,960.00
08/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	39,870.72
08/10/23		Central GST @ 6.00%		0.00	174.64	40,045.36
08/10/23		State GST @ 6.00%		0.00	174.64	40,220.00
08/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	40,309.28
08/10/23		Central GST @ 6.00%		0.00	5.36	40,314.64
08/10/23		State GST @ 6.00%		0.00	5.36	40,320.00
09/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	43,230.72
09/10/23		Central GST @ 6.00%		0.00	174.64	43,405.36
09/10/23		State GST @ 6.00%		0.00	174.64	43,580.00
09/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	43,669.28
09/10/23		Central GST @ 6.00%		0.00	5.36	43,674.64
09/10/23		State GST @ 6.00%		0.00	5.36	43,680.00
10/10/23		Tariff Room No(2005)	996311	0.00	2,910.72	46,590.72
10/10/23		Central GST @ 6.00%		0.00	174.64	46,765.36
10/10/23		State GST @ 6.00%		0.00	174.64	46,940.00
10/10/23		Continental Plan Room No(2005)	996332	0.00	89.28	47,029.28
10/10/23		Central GST @ 6.00%		0.00	5.36	47,034.64
10/10/23		State GST @ 6.00%		0.00	5.36	47,040.00
Net Amount:				0.00	47,040.00	47,040.00

**In Words:** Rupees Forty-Seven Thousand Forty Only**Link Room :** 2005**Settlement Details:****A/R Settlements / COMA127 / Cleartrip Packages & Tours Private Limited. / INR /****47,040.00**

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Bank Name: Union Bank of India || A/C No. 778701010050106 || IFSC UBIN0577871 || Branch : Shakti Nagar Ludhiana

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**FSSAI :**

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Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
<b>Bill Summary :-</b>						
Tariff		40,750.08				
Central GST		2,520.00				
State GST		2,520.00				
Continental Plan		1,249.92				
Total		47,040.00				
				<b>Folio Closed</b>		<b>0.00</b>

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KRIPA GHAI

19/10/23 12:49:22

**CASHIER SIGNATURE****Guest Signature**