

CLARKS INN EXPRESS (A UNIT OF HOTEL PARK REGENCY)

Saras Chowk, Near Bird Sanctuary NH-21, Bharatpur-321001, Rajasthan

Contact: +91 5644 - 224232 / 9664411765 Email:reservations.bharatpur@theclarkshotels.com

www.theclarkshotels.com

TAX INVOICE

GSTN:08AEPPS3906L1ZU Ш PAN: AEPPS3906L Ш

Guest Name : MR KRISHNA

Guest Address

Company Name : J. K. CEMENT

Company Address: BHARATPUR, BHARATPUR RAJASTHAN- 321001

GSTN Number : 08AABCJ0355R1Z7 Billings Inst. : Direct Payment

GST Invoice No : 7879FMBIL0001060 Invoice Date : 09/12/2022 Room No / Type : 129 / SDX No of Guest /Meal : 1 / 0 / 0 / EP

State Code: 08

RCM applicable: No

Place of Supply: Rajasthan.

Account ID : 1732 **Confirmation No** : 472

Arrival : 08/12/2022 18:36 Departure : 09/12/2022 7:28

Nationality : India **Checkin User** : FOM **Checkout User** : OMPAL Ref# No : GM SIR

Date	Voucher No Description	SAC#	Credit	Debit	(₹) Balance
08/12/22	Tariff Room No(129)	996311	0.00	2,000.00	2,000.00
08/12/22	Central GST @ 6.00%		0.00	120.00	2,120.00
08/12/22	State GST @ 6.00%		0.00	120.00	2,240.00
		Net Amount:	0.00	2,240.00	2,240.00

In Words: Rupees Two Thousand Two Hundred Forty Only

Link Room:

Settlement Details:

Bill Summary:-

Tariff 2,000.00 Folio Closed 2,240.00 Central GST 120.00

State GST 120.00 Total 2,240.00

I agree that my liablity 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 int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

Bank Details:

DD/Cheque in favour of "CLARKS INN EXPRESS A UNIT OF HOTEL PARK REGENCY"

A/C No: 7849002100000146, BANK NAME: PUNJAB NATIONAL BANK, IFSC:PUNB0784900, **BRANCH: SARAS CHAURAHA BHARATPUR**

OMPAL

09/12/22 07:28:27 Front Office Supervisor

CASHIER SIGNATURE Guest Signature