

GSTIN :09AGGPS3696E1ZX

INVOICE

Original for Customer
Duplicate for Service Provider

HOTEL UTTAM'S

PVT. LTD

Ambala Road, SAHARANPUR-247001 Moblie : 9319628805

Invoice No. 2017-18/H/U/

907

Date.....17-11-17

Guest Name & Address :-

Mr Abhishek Kumar

Arrival Date..16-11-17.....Time...8:30A.....

Departure Date..17-11-17.....Time...12:00PM.....

Adult.....1.....Children.....0.....Total.....1.....

Visitor No.....Room No...914

State Code _____

GSTIN _____

	Declared Tariff per day	1400
	Less Discount	
	Add Surcharges	
	Net Tariff per day	
under	Total days of stay	
	Total Tariff Payable	
	Add Extra Bed	
	Add Other	
	Net Taxable Value	1400
	CGST@ 6%	84
	SGST @ 6%	84
	Grand Total	1568
	Less Commission	
	Less : GST On Commission	
	Less Advance	
	Balance to be Paid	1568
	Reverse Charge	N.A

Guests are requested to obtain official receipt of all payment made.

Paid by Receipt No.Dated..17/11/17

Abhishek

Visitor's Signature

E.& O.E.

For HOTEL UTTAM'S (P) Ltd.

Authorized Signatory