

Reg. No.: 0103/S.V.R./Sarai Act/P.K.Mee dated 16/11/2011

Mob.: 9415272411



CASE MEMO/BILL

: 9956204640

: 8858229562

SHUBH SHREE PALACE

Pipari Road, Robertsganj-Sonebhadra, 231216

Sl. No.

Name Prasant Mathur

Room No. 112

Address

Date

Check In Time 9.20pm Date 8/12/17

Check Out Time 8.30Am Date 9/12/17

S.No.	Particulars	Rs.	Amount	P.
	Room Rate	1500 =		
	1500 x 1 Day			
	C.G. 8% 6%	90 =	a	
	S.G. 8% 6%	90 =		
	GSTIN: 09AXPPS1556H1ZW			
	TOTAL	1680 =		

Prasant Mathur
Guest Signature

THANKS FOR VISIT

1440 + 172 = 1612/- Verified

Prasant Mathur

R
Manager Signature

9/12/17

Reg. No.: 0103/S.V.R./Sarai Act/P.K.Mee dated 16/11/2011

Mob.: 9415272411

CASE MEMO/BILL

: 9956204640

: 8858229562



SHUBH SHREE PALACE

Pipari Road, Robertsganj-Sonebhadra, 231216

Sl. No.

521

Name Prashant Mathur

Room No. 113

Address

Date

Check In Time 7:49pm Date 9/12/17

Check Out Time 8:30am Date 10/12/17

S.No.	Particulars	Rs.	Amount	P.
	Room Rent	1500		
	1500 x 1 Day			
	C.G.St 6%	90		
	S.G.St 6%	90		
	GSTIN: 09AXPPS1556H1ZW			
	TOTAL	1680		

Guest Signature

THANKS FOR VISIT

Manager Signature

1440+172 ⇒

1612/18

Verified
Prashant Mathur

SHUBH SHREE PALACE
Pipari Road, Robertsganj, Sonebhadra

Hotel Nar-Indra

P-292, PARED KOTHI, G.T. ROAD , VARANASI-221002 U.P.(India)

Hotel GSTIN No :- 09AADFH2803F1ZR

Phone No : 0542-2208121, 2208122

Place of Service :- Varanasi

E-mail : booking@hotelnar-indra.com

State Code :- 09

TAX INVOICE

SAC Code :- 996311

NAME : Mr. PRASHANT MATHUR
ADDRESS : LUCKNOW

Bill No. : 3005

Room No. : 105

Type : WAC Disc% : 10

Pax : 1 0

Arrival Date & Time : 07/12/17 20:30

Departure Date & Time : 08/12/17 09:59 Friday

LUCKNOW-

Company :

GSTIN No :

Contact :

Nationality : INDIAN

Date	Bill/Voucher	Description	Debit	Credit
07/Dec/2017	RC/4311	Room Charge, Room No: 105	1075.50	
07/Dec/2017	RC/4311	CGST For Room No: 105	64.53	
07/Dec/2017	RC/4311	SGST For Room No: 105	64.53	
07/Dec/2017	REC/5203	ADV NO. 6112		1200.00
08/Dec/2017	BRS/4607	(RS) BILL NO.- 4607	40.00	

SUBTOTAL:

1,244.56

1,200.00

Charge: Fourty Five Only

TOTAL : 44.56

ROUND OFF : 0.44

User Name: SANTOSH

NET AMOUNT : 45.00

HAVE YOU DEPOSITED YOUR ROOM KEY
AND LOCKERS KEY?

() YES OR () NO

CHECK IN CHECK OUT TIME 24 HRS

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE
EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANIZATION OR PERSON INDICATED)

(Subject to Varansi Jurisdiction)

E. & O. E.

CASHIER

Guest Sign.