

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/ **906**Date 17-11-17

Guest Name & Address :-

Mr. Siddhant BrahabharArrival Date 16-11-17 Time 8:30 Am.Departure Date 17-11-17 Time 12:00 Am.Adult 2 Children 0 Total 2Visitor No. Room No. 2/3

State Code _____

GSTIN _____

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

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

Paid by Receipt No. Dated 17/11/17

For HOTEL UTTAM'S (P) Ltd.

Siddhant
Visitor's Signature

E.&O.E.

[Signature]
Authorised Signatory