

Hotel Nar-Indra

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

Hotel GSTIN No :- 09AADF2803F1ZR

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 Varanasi Jurisdiction)

E. & O. E.

CASHIER

Guest Sign.