MANISH SIR (SHILPA) **25000 CASH**

22 DEC MORNING BREAKFAST	1236	S
22 DEC LUNCH BURGER KING	1954	
SNACKS EVENING 22 DEC	1540	A
SNACKS EVENING 22 DEC	1008	A
COKE / BOTTLE EVENING PARTY	420	A
CHIPS	80	A
MOMOS VEG	315	A
MOMOS CHICKEN	335	A
ZOO	700	A
ZOO ENTRY	700	S
23 DEC BREAKFAST (3)	1091	S
LIGHT BREAKFAST 23 DEC	800	S
NAINTAL GUIDE FEES	3600	
FOOD	1673	
23 DEC LUNCH RAMPUR	2067	S
BREAKFAST (3) 23 DEC	1091	S
SNACKS EVENING 23 DEC	2226	
SNACKS EVENING 23 DEC	1034	
24 DEC DINER MCD	1824	S
CAR RAM BACHAN GUPTA	1372	S
CAKE	500	S
	25566	25000

EXTRA -566

HOTEL HAPPY HOME

The Lake Paradis

(THE MALL NAINITAL UTTARAKHAND -263002)

(TeL:05942-235865/ 235866 Fax : 05942- 231137)

Email : hotelhappyhomentl@gmail.com

www.hghventures.com

GSTIN.NO:-05BACPS2792E1ZP

TAX INVOICE

Name : **Mr. MANISH MEHRA**	**Bill No. & Date**	: 2169	24/Dec/2022	
Address : G TECH WEB MARKETING PVT LTD MS90,1ST FLOOR,HARI NAGAR,NEW DELHI 110064	**GRC No.**	: 2165		
	Room No./Type	: 306	DELUXE	
GSTIN No. : 07AADCG6248E2ZO	**Room Tariff**	: 3899.11	EP DELUXE	
City : DELHI	**PAX**	: Adult : 10		
Mobile No. : 9811166052	**CheckIn Date & Time**	: 22/Dec/2022	at 15:18	
Company : MakeMytrip	**CheckOut Date & Time**	: 24/Dec/2022	10:36	
Nationality : India				

Date	Particulars	PAX	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
22/Dec/2022	Room Rent EP DELUXE (Room: 307)	2	996311	3899.11	6	233.95	6	233.95	4367.00
[illegible]22	Room Rent EP DELUXE (Room: 308)	2	996311	3899.11	6	233.95	6	233.95	4367.00
22/Dec/2022	Room Rent EP DELUXE (Room: 309)	2	996311	3899.11	6	233.95	6	233.95	4367.00
22/Dec/2022	Room Rent EP DELUXE (Room: 310)	2	996311	3899.11	6	233.95	6	233.95	4367.00
22/Dec/2022	Room Rent EP DELUXE (Room: 306)	2	996311	3899.11	6	233.95	6	233.95	4367.00
23/Dec/2022	Room Rent EP DELUXE (Room: 307)	2	996311	3899.11	6	233.95	6	233.95	4367.00
23/Dec/2022	Room Rent EP DELUXE (Room: 308)	2	996311	3899.11	6	233.95	6	233.95	4367.00
23/Dec/2022	Room Rent EP DELUXE (Room: 309)	2	996311	3899.11	6	233.95	6	233.95	4367.00
23/Dec/2022	Room Rent EP DELUXE (Room: 310)	2	996311	3899.11	6	233.95	6	233.95	4367.00
23/Dec/2022	Room Rent EP DELUXE (Room: 306)	2	996311	3899.11	6	233.95	6	233.95	4367.00
	SUB TOTAL :			**38991.10**		**2339.46**		**2339.46**	**43670.03**

%	Txb.Amt.	CGST	SGST
6.00	38991.10	2339.46	2339.46

Rec. No.	Rec. Dt.	Rec. Amt.
3881	24/12/22	695.00
Total		**695.00**

Tax Before Amount	38991.10
SGST	2339.50
CGST	2339.50
ROUND OFF	-0.10
NET AMOUNT	**43670.00**
Other Reference Invoices	**695.00**
Total Net Amount	44365.00
Recd. Amt	695.00

Other Ref. Invoices

Particulars	Amount
FOOD BILL (AS PER BILL)	695.00
Total	**695.00**

32906 - HOFC
kotak
9354
24/12/22

In Words : (Rs. Fourty Three Thousand Six Hundred Seventy Only)

BALANCE **43670.00**

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
( ) YES OR ( ) NO

CHECK OUT TIME : 10:00

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

2

FRONT OFFICE MANAGER | **CASHIER** | **Guest Sign.**

Subject to NAINITAL Jurisdiction only.

HOTEL HAPPY HOME

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27/12/22

GSTIN.NO:-05BACPS2792E1ZP TAX INVOICE

Name : **Mr. MANISH MEHRA**	**Bill No. & Date** : 2170 24/Dec/2022
Address : G TECH WEB MARKETING PVT LTD MS90, 1ST FLOOR, HARI NAGAR, NEW DELHI 110064	**GRC No.** : 2166
	Room No./Type : 303 DELUXE LAKE VIEW
GSTIN No. : 07AADCG6248E2ZO	**Room Tariff** : 3571.43 EP DELUXE LAKE VIEW
City : DELHI	**PAX** : Adult : 1
Mobile No. : 9811166052	**CheckIn Date & Time** : 22/Dec/2022 at 15:35
Company :	**CheckOut Date & Time** : 24/Dec/2022 10:36
Nationality : India	

Date	Particulars	PAX	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
22/Dec/2022	Room Rent EP DELUXE LAKE VIEW (Room: 303)	1	996311	3571.43	6	214.29	6	214.29	4000.00
[illegible]022	Room Rent EP DELUXE LAKE VIEW (Room: 303)	1	996311	3571.43	6	214.29	6	214.29	4000.00
	SUB TOTAL :			**7142.86**		**428.57**		**428.57**	**8000.00**

%	Txb.Amt.	CGST	SGST
6.00	7142.86	428.57	428.57

Rec. No.	Rec. Dt.	Rec. Amt.
3882	24/12/22	8659.00
Total		**8659.00**

Tax Before Amount	7142.86
SGST	428.58
CGST	428.58
ROUND OFF	-0.02
NET AMOUNT	**8000.00**
Other Reference Invoices	**659.00**
Total Net Amount	8659.00
Recd. Amt	8659.00

Other Ref. Invoices

Particulars		Amount
FOOD BILL	(AS PER BILLI)	659.00
Total		**659.00**

In Words : (Rs. eight Thousand Only)

BALANCE **0.00**

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
( ) YES OR ( ) NO

CHECK OUT TIME : 10:00

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

FRONT OFFICE MANAGER **CASHIER** **Guest Sign.**

Subject to NAINITAL Jurisdiction only.

A Dataman Software 0512-2317191 E. & O.E. Prepared By : KESHAR on 24/Dec/2022 00:00:00

GUPTA TOUR & TRAVELS

HOUSE NO 56 A, GALI NO 11 DEEP ENCLAVE PART 1 VIKAS NAGAR NEW DELHI110059

Contact No. 9899790944, 9716060044

Ref No - 019 Date 29-12-2022

GST NO – 07AHQPG7428K2ZT

Name - G TECH WEB MARKETING PVT LTD

Address - MS – 90 FF HARI NAGAR NEW DELHI 110064

GST NO - 07AADCG6248E2ZO

S.NO	Date of journey	Particulars	Rate	Amount
01	22-12-2022 To 24-12-2022 By Cash.	Delhi To Nanital	27450 CGST 2.5% SGST 2.5%	27450 686 686
TWENTY EIGHT THOUSAND EIGHT HUNDRED TWENTY TWO ONLY.			Grand Total	28822

BANK DETAILS

NAME : GUPTA TOUR AND TRAVELS

BRANCH : STATE BANK OF INDIA

ACCOUNT NO : 67364886166

IFSC CODE : SBIN0004848

For Gupta Tour & Travels
Manish Gupta
Proprietor

2