



HOTEL  
**President**  
NEW COURT

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BILL

CHEQUE ISSUE IN FAVOUR OF  
SHINGAR HOTEL PVT. LTD.

TAX INVOICE

Guest Name	: MR. NIKHIL SLATHIA	I Bill Date	: 11/09/20
Company Name	: ARISTON THERMO INDIA PVT; LTD.	I Bill No	: 8517
Address	: CHD.	I Reg No	: 13766
City	:	I Room No	: 114
Room Type	: DLX	I Pax	: 01
Plan	: CP	I Dep Date	: 11/09/20
Arr Date	: 07/09/20	I Dep Time	: 10.44
Arr Time	: 17:12	I Property GST No:	03AAKCS3201J120
Guest GST No	:		

Date	Ref	Particulars	SAC Code	Debit	Credit	Balance
07/09/20		Tariff 315 EXE ROOM	9963	2200.00		2200.00
07/09/20		STATE GST 6%		150.00		2350.00
07/09/20		CENTRAL GST 6%		150.00		2500.00
		Day Total		2500.00		2500.00
08/09/20		Tariff 114	9963	1339.28		1339.64
08/09/20		STATE GST 6%		80.36		1479.64
08/09/20		CENTRAL GST 6%		80.71		1500.00
		Day Total		1500.00		1500.00
09/09/20		Tariff 114	9963	1339.28		1339.64
09/09/20		STATE GST 6%		80.36		1479.64
09/09/20		CENTRAL GST 6%		80.71		1500.00
		Day Total		1500.00		1500.00
10/09/20		Tariff 114	9963	1339.28		1339.64
10/09/20		STATE GST 6%		80.36		1479.64
10/09/20		CENTRAL GST 6%		80.71		1500.00
		Day Total		1500.00		1500.00
		Grand Total		7000.00		7000.00

Net Amount : 7000.00

AMT IN WORDS : SEVEN THOUSAND ONLY

Front Office

Duty Manager

Guest Signature

HOTEL PRESIDENT  
NEW COURT  
EH-176, CIVIL LINES,  
JALANDHAR CITY-144001

PAN NO. : AAKCS3201J  
GST NO. : 03AAKCS3201J120  
A Unit of Shingar Hotel Pvt. Ltd.

EH-176, CIVIL LINES, JALANDHAR - 144 001.  
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E-mail: hotelinresidentnewcourt@gmail.com