

**PHOENIX HOUSE**

(A UNIT OF HARSH CORP.)

629/1 BASANT AVENUE, AMRITSAR

**Bill To** NIKHIL SALATHIA  
1239, PARVEEN COLONY CHANNI, JAMMU ND

**Bill No.** 1609  
**Date** 23/09/2020  
**Regd.No.** 1612  
**Pax** 1

GSTIN :

Check-In : 21/09/2020 Time : 22:00:44

Check-Out : 23/09/2020

Time : 09:30:03

Room No.: 101,

| Date       | Particulars     | Charges | Credits | Balance |
|------------|-----------------|---------|---------|---------|
| 21/09/2020 | ROOM RATE # 101 | 2232.00 |         | 2232.00 |
| 22/09/2020 | ROOM RATE # 101 | 2232.00 |         | 4464.00 |
| 23/09/2020 | TAX AMOUNT      | 536.00  |         | 5000.00 |

| Taxable | Cgst % | Amount | Sgst% | Amount |
|---------|--------|--------|-------|--------|
| 4464.00 | 6.00   | 267.84 | 6.00  | 267.84 |

|                      |                |
|----------------------|----------------|
| <b>Total Charges</b> | <b>5000.00</b> |
| <b>Credits</b>       |                |
| <b>Net Amount</b>    | <b>5000.00</b> |

|         |        |        |
|---------|--------|--------|
| 4464.00 | 267.84 | 267.84 |
|---------|--------|--------|

**Debit 0000**

In Words : Rs. Five Thousand Only