

7 A.K Azad Road, Paltan Bazar
 Opp : Nepali Mandir
 Guwahati-781008, Assam (INDIA)
 Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373
 Email : hotelatithi@yahoo.com
 Web : www.hotelatithihotelguwahati.com

Room Bill

Guest Name	: MR AAZAD SINGH	INV No	HAR/20-21/3946
Company	:	INV Date	02/08/2021,11.40
Address	: FLAT NO.304 B WING OM HARI DARSHAN RESIDENCY M.I.D.C ROAD CHOLEGAON THAKURLI	Room No	205
City	: PUNE MAHARASHTRA 421201	Discount	26.34 %
Room Type	: CORPORATE	Total Pax	1
Contact	: 9769666311	Checkin	07/02/2021 19.38
Plan Code	: CONTINENTAL PLAN	Checkout	08/02/2021 12.00
Guest GSTIN	:	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
07.02.2021		Tariff	205	996311	2430.00	0.00	2430.00
07.02.2021		Central GST	205		145.80	0.00	2575.80
07.02/2021		State GST	205		145.80	0.00	2721.60
		DAY TOTAL			2721.60	0.00	
		GRAND TOTAL			2721.60	0.00	
		NET AMOUNT					2,722.00

TWO THOUSAND SEVEN HUNDRED TWENTY TWO ONLY

Bill Summary:

Revenue Name	Total
Central GST	145.80
State GST	145.80
Tariff	2,430.00
Total	2,721.60

Settlement Details

A/R Settlements / COM0021 / MAKE MY TRIP / INR 2,722.00
 Folio Closed

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"

Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ



Cashier Signature

Guest Signature

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Room Bill

Guest Name : MR AAZAD SINGH	INV No	HAR/20-21/3948
Company :	INV Date	02/08/2021,11.41
Address : FLAT NO.304 B WING OM HARI DARSHAN RESIDENCY M.I.D.C ROAD CHOLEGAON THAKURLI	Room No	205
City : THANE KALYAN 421201 MAHARASHTRA	Discount	26.34 %
Room Type : CORPORATE	Total Pax	1
Contact : 9769666311	Checkin	07/02/2021 19.38
Plan Code : CONTINENTAL PLAN	Checkout	08/02/2021 11.42
Guest GSTIN :	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
07-02/2021	5707	ROOM SERVICE	205	996332	150.00	0.00	150.00
07-02/2021	5707	Vat@6% on Liquor	205		9.00	0.00	159.00
		DAY TOTAL			159.00	0.00	
		GRAND TOTAL			159.00	0.00	
		NET AMOUNT					159.00

ONE HUNDRED FIFTY NINE ONLY

Bill Summary:

Revenue Name	Total
ROOM SERVICE	150.00
Vat@6% on Liquor	9.00
Total	159.00

Settlement Details

Credit Cards / VISA / CRDSBH / STATE BANK OF INDIA / 2565***** / INR 159.00
 Folio Closed

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"
 Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

INR5724M CIN NO : U45201AS2002PTC006852 GSTIN NO :18AACCR5724M2Z

ATITHI
 CASHIER
 08-11-2021
 Cashier Signature

Guest Signature

Room Bill

Guest Name : MR AAZAD SINGH	INV No	HAR/20-21/3947
Company :	INV Date	02/08/2021,11.40
Address : FLAT NO.304 B WING OM HARI DARSHAN RESIDENCY M.I.D.C ROAD CHOLEGAON THAKURLI	Room No	205
City : PANAJI 421201 MAHARASHTRA	Discount	26.34 %
Room Type : CORPORATE	Total Pax	1
Contact : 9769666311	Checkin	07/02/2021 19.38
Plan Code : CONTINENTAL PLAN	Checkout	08/02/2021 12.00
Guest GSTIN :	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
07.02.2021	5706	ROOM SERVICE	205	996332	500.00	0.00	500.00
07.02.2021	5706	State GST	205		12.50	0.00	512.50
07.02.2021	5706	Central GST	205		12.50	0.00	525.00
		DAY TOTAL			525.00	0.00	
08.02.2021		LAUNDRY	205	999711	47.00	0.00	572.00
08.02.2021		State GST	205		0.00	0.00	572.00
08.02.2021		Central GST	205		0.00	0.00	572.00
		DAY TOTAL			47.00	0.00	
		GRAND TOTAL			572.00	0.00	
		NET AMOUNT					572.00

FIVE HUNDRED SEVENTY TWO ONLY

Bill Summary:

Revenue Name	Total
Central GST	12.50
LAUNDRY	47.00
ROOM SERVICE	500.00
State GST	12.50
Total	572.00

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"

Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M CIN NO : U45201AS2002PTC006852 GSTIN NO : 18AACCR5724MZZ



Chief Signature

Guest Signature