



# V HOTEL

(A Unit Of Veeranjanya Hotels)  
Door No:48-8-17,Srinagar,Dwarakanagar,Visakhapatnam-530016  
info@hotelv.in  
+91-8916686666  
GSTIN: 37ACXPG8505F2Z8

Guest Copy

## Tax Invoice

Bill No : 1870

Mr.ANSHUL KUMAR  
Pune Pune 411048 Maharashtra

Room No : 405  
Pax : 1  
Arrival : 02/Mar/21  
Time : 06.21  
Nationality : Indian  
Resrv# :

Bill Dt : 05/Mar/21  
Room Type : BUS  
Plan : CPL  
Departure : 05/Mar/21  
Time : 06.38  
Room Nights : 3  
Reg# : 1497  
Rack Rate : 3199

Date	Vouch#	Description	Debit	Credit	Balance
02/03/21		Tariff	2232.14		
02/03/21		Central GST @ 6%	133.93		
02/03/21		State GST @ 6%	133.93		
02/03/21		441 Advance - Credit Card		-2500.00	
03/03/21		Tariff	2232.14		
03/03/21		Central GST @ 6%	133.93		
03/03/21		State GST @ 6%	133.93		
04/03/21		Tariff	2232.14		
04/03/21		Central GST @ 6%	133.93		
04/03/21		State GST @ 6%	133.93		
Grand Total:			7500.00	-2500.00	5000.00
Round off:					0.00
Net Total:					5000.00

### \*\*\* Bill Summary \*\*\*

Description	Service Accounting Code(SAC)	Amount
Tariff	996311	6696.42
Advance(c.card)	996311	-2500.00
Central Gst		401.79
State Gst		401.79
Total		5000.00

Amount in Words: Rupees Five Thousand only.

Paymode: Company

Company Details: M/s RACOLD THERMO PVT LTD

Please Deposit Your ROOM KEY

Guest Signature

*Anshul Kumar*

VENKATESH

FOM Signature

Area Code: 37 Place of Supply: Andhra Pradesh

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 GSTIN: 37ACXPG8505F2Z8

## Tax Invoice

Bill No : 1869

Mr.ANSHUL KUMAR  
 Pune Pune 411048 Maharashtra

Room No : 405  
 Pax : 1  
 Arrival : 02/Mar/21  
 Time : 06.21  
 Nationality : Indian  
 Resrv# :

Bill Dt : 05/Mar/21  
 Room Type : BUS  
 Plan : CPL  
 Departure : 05/Mar/21  
 Time : 08.37  
 Room Nights : 0  
 Reg# : 1497  
 Rack Rate : 3199

Date	Vouch#	Description	Debit	Credit	Balance
02/03/21	223	Laundry	142.00		
03/03/21	7672	Room Service	428.00		
03/03/21	7673	Room Service	96.00		
04/03/21	225	Laundry	248.00		
<b>Grand Total:</b>			<b>914.00</b>	<b>0.00</b>	<b>914.00</b>
<b>Round off:</b>					<b>0.00</b>
<b>Net Total:</b>					<b>914.00</b>

\*\*\* Bill Summary \*\*\*

Description	Service Accounting Code(SAC)	Amount
Laundry		390.00
Room Service	996332	524.00
<b>Total</b>		<b>914.00</b>

Amount in Words: Rupees Nine Hundred and Fourteen only.  
 Paymode: Company  
 Company Details: M/s RACOLD THERMO PVT LTD

Please Deposit Your ROOM KEY

*Anshul Kumar*

Guest Signature

*VENKATESH*

FOM Signature

Area Code: 37 Place of Supply: Andhra Pradesh