

Rudraksha Hotels Pvt Ltd

TAX INVOICE

Guest Mr.AJAY, THAKARE Mr.VISHAL, ASTUNKAR C/204 HAMY RESI AMBEGAON RD DATTANAGAR KATRAJ PUNE	Invoice No : 2021F1764 Invoice Date : 23/02/21 08:45 Arrival Date : 22/02/21 21:52 Departure Date : 23/02/21 08:46 Pax : 2 A:2 C:0 Room No : 303 Nights : 1 Reg / Reserve No : 28026 / 23624 Room Type / Plan : PRE / CP Nationality : INDIAN
Company :	
Bill Instruction : Direct	

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
22/02/21		996311	Tariff	2,679.00		
22/02/21		G	CGST	160.74		
22/02/21		G	SGST	160.74		
			Day Total	3,000.48	0.00	3,000.48Dr
23/02/21	1945	996332	F&B BILL	25.00		
			Day Total	25.00	0.00	3,025.48Dr
			Round Off Amount		0.48	
			Grand Total	3,025.48	0.48	3,025.00Dr

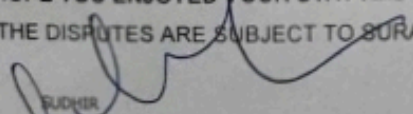
Amount In Words :RS Three Thousand Twenty Five Only.

Settlement	Amount	
Credit	3,025.00	CC: MASTER CARD, CC#:*****001
Settlement Total	3,025.00	

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

ALL THE DISPUTES ARE SUBJECT TO SURAT JURIDICTION ONLY


CASHIER
Cashier Signature

Guest Signature

Opposite Railway Station, Besides S.T Bus Stand, Surat 395003
 Phone: 0261-2425324/25/26, Mo - 9898242902
 E-Mail: info.surat@beaconhotels.com Web: www.beaconhotels.com
 GSTIN: 24AABCR1212K1ZT State: GUJARAT