



Guest Name : MR AGARWAL SUNIL

Address :- LIMITED PLOT, NO G
GURGAON
HARYANA INDIA

Company :
GSTIN :
Billing Inst: Direct Payment

GSTN : 17AAHCM0902B1Z3
INV No : MCH/20-21/
INV Date : 25/03/2021 / 08:42
Room No : 328
Room Type : Executive
Room Rate :
Arr Date : 23/03/2021 / 16:15
Dept Date : 25/03/2021 / 08:42
Reg No. : 1488
Discount % : 49.4
Pax : 1

Date	Voucher NO.	Description	SAC Code	Debit	Credit
23/03/2021	826	RMS ROOM SERVICE	996332	103.00	
23/03/2021	1319	RES 3 OLIVES RESTAURANT	996332	1195.54	
23/03/2021	1319	RES 3 OLIVES RESTAURANT	996332	51.46	
23/03/2021		TRF TARIFF 328	996311	3437.50	
23/03/2021		CGT Central GST 6.00 %		206.25	
23/03/2021		SGT State GST 6.00 %		206.25	
23/03/2021		CP Continental Plan	32996311	150.00	
Day Total				5350.00	0.00
24/03/2021		TRF TARIFF 328	996311	3437.50	
24/03/2021		CGT Central GST 6.00 %		206.25	
24/03/2021		SGT State GST 6.00 %		206.25	
24/03/2021		CP Continental Plan	32996311	150.00	
Day Total				4000.00	0.00
Net Amount				9350.00	

*Room Rent
4000 x 2
= 8000*

Net Amount in Words : Rs. NINE THOUSAND THREE HUNDRED FIFTY ONLY

I agree that i am responsible for the full payment of this bill in the event it is not paid by the company or organisation or person indicated.

Personal Cheques are not accepted.

DEPT. MANAGER



GUEST SIGNATURE

ALL DISPUTES SUBJECT TO DELHI JURISDICTION