ARNAV HOTEL



GST IN .: 10AAFCG8073P1ZA

State : BIHAR [10]

Near Gaya Railway Station GAYA823002 INDIA GAYA-823001 Phone No.: 06312951033, Contact No.: 8271776888,8271772999 Email.: hotelarnav.gaya@gmail.com

				Prin	t Date : 09-F	eb-2021
Invoice No.:-GCH/20-21/309		1	Tare		Indian	
Guest Details of Receiver - Bill To		Arrival No	.: 310	Nationality:		MARCIA
Guest Name :- COBINDA PRASAD GUDU		No. Adult	-	Check in Date:	09/02/2021 :8:25AM 09/02/2021 :10:16PM DOUBLE,	
		No. Child				
Mobile No :- 7718880406 Bill To :-		PlanType	EP-1	Room Type :	DOOBLE,	
		State/Cod	ate/Code:			
Address:- Sireipur, Remuna, Baleshwar, O	disha					7-11-1
Particular	Hsn/Sac	Amount	Ser. Charge	CGST SGST F	RoundOff	TotAmt
eb 9 2021	99631	1,500.00	0.00	90.00 90.00	0.00	1,680.00
credit CARD - 1680.00 (Wallet A/c)	99031	1,500.00		t Without Tax :	0.00	1500.00
				CGST		90.00
Total Invoice Amount In Words: +			Total GST Tax Amount :		180.00	
			Total G	SI Tax Amount:		
			Total G	Round Off :		0.00
						0.00
WORDS: ONE THOUSAND SIX HUNDRED EIGHTY C Bank Details k:ICICI BANK LTD 1500.00 @ CGST	@ 6.00	90.00		Round Off:		
Bank Details k:ICICI BANK LTD 1500.00 @ CGST 1500.00 @ SGST	@ 6.00	90.00	Total Ar	Round Off:		1680.0
WORDS: ONE THOUSAND SIX HUNDRED EIGHTY C Bank Details k:ICICI BANK LTD 1500.00 @ CGST	@ 6.00		Total Ar	Round Off :		0.00

TERMS & CONDITIONS: -

Cer

Cheque to be made in favour of Gaya Railway Infra Pvt Ltd.

FRONT OFFICE ASSISTANT

Outstanding cheque is not accepted.

Check Out Time 12:00 Noon.

All disputes subject to Gaya Jurisdiction Bihar India.

I agree that I am liable for the full payment of this bill in the event it is not paid by company / organization person indicated. I have collected my luggage / articles / belonging at the time of Check Out.

Hotel Manager the right to admission.

Please watch your step when going up and down the staifrs/lift

The Management does not take responsibility for loss of customers valuable itmes.

ALCOHAL PROHIBITED IN HOTEL ARNAV GAYA

Signature of the guest