

Invoice

ESTIN:02AAMFK6836A1ZM



KANISHKA RETREAT

Nature, Serenity, Luxury

Chail, Vill Dunu, Solan (H.P)-173217, Ph. 96253-4991, 96250-49991 Info@kanishkaretreat.com

Bill No 318 **Bill Date** 05-07-2021
Guest ID G-218963
Guest Name AMARJEET DINESH HEMANT NIKHIL SHUBHA
Address HNO-3416, MIG FLAT, PH2 URBAN ESATE, DUGRI, BASANT AVENUE
City LUDHUIANA **Contact No.** 9569364616

PRCharges:	Room No.	Check IN	Check OUT	No. Of Days
	Room No.	503-504	Total Room Charges	8928-13392
	Check IN	03/07/2021 04:32 PM	Extra Bed Amt	0.00 GST 0.00 Total 0
	Check OUT	05/07/2021 11:59 AM	Plan Charges	0.00 ExtraBed 0
	No. Of Days	2	Plan GST	0.00
	No. Of Adults	5	Total Plan Charges	0
	No. Of Kids	0	Previous Room Charges	0 Plan CP
	Rest./Bar Amt.	Total Amt. 5665	Sub Total	22320
		Paid Amt. 0	CGST 6 %	1339.20
Receipt Details			SGST 6 %	1339.20
Sr.No	Source	Amount	RDate	Rest./Bar Balance
1	Credit Card	30665	05/07/2021 09:28 AM	5665
	Total:	30665		Grand Total
				30665 Discount 0
				Advance Paid Amt. 0
				Extra Amt. 0
				Return Amt. 0
				Check-out Payment 30665
				Balance 0

- * Notice to GUESTS : This is computer generated bill and does not need signature
- * Managment will not be responsible for any valuables items left in the room
- * Managment will not be responsible for accidents or injury to guests for loss of money, jewellery or valuables of any kinds
- * CheckOut Time 11:30 AM /CheckIn 1:00 PM
- * All dispute will be Jurisdiction in Shimla

Guest Sign.....

Thank you.....Visit Again

Auth. Sign.....