

14-07-21



Bill No :
 Page : 1 of 1
 Room No. : 732
 Rate :
 Guests : 1
 Arrival : 13-JUL-21 12:06:24
 Departure : 14-JUL-21 12:00:00
 Printed By / On : JYOTIS 14-JUL-21 09:38:21
 Membership :
 Confirmation No : 19972566
 State :

Travel Agent : Makemytrip Com

Company :

Property Tax ID : 08AAGCS2560J1Z6

Billing : CP+Room & Taxes to MMT Rest Epo

Date	Description	Reference	Debit	Credit
13-07-21	IRD Dinner Food	~Room# 732 : CHECK# 1157809 [1003035]	1,175.00	
13-07-21	CGST 9% IRD	~Room# 732 : CHECK# 1157809 [1003035]	105.75	
13-07-21	SGST 9% IRD	~Room# 732 : CHECK# 1157809 [1003035]	105.75	
13-07-21	IRD Dinner Food	~Room# 732 : CHECK# 1157834 [1003043]	975.00	
13-07-21	CGST 9% IRD	~Room# 732 : CHECK# 1157834 [1003043]	87.75	
13-07-21	SGST 9% IRD	~Room# 732 : CHECK# 1157834 [1003043]	87.75	
13-07-21	IRD Dinner Food	~Room# 732 : CHECK# 1157865 [1003043]	2,347.00	
13-07-21	CGST 9% IRD	~Room# 732 : CHECK# 1157865 [1003043]	211.23	
13-07-21	SGST 9% IRD	~Room# 732 : CHECK# 1157865 [1003043]	211.23	
14-07-21	American Express			5,306.46
		XXXXXXXXXXXX1002		
		XX/XX		
Total			INR 5,306.46	5,306.46
Balance			INR 0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	4,497.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.