

Bill No. 412 (D)

Company RACOLD THARMO PVT LTD

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE
Mr. ARADHYA NAIDU	105	EXE	EP	#
	PAX	REG NO.	ARRIVAL DATE	TIME
	1/0/0	409	09/08/21	10:44
	Bill Date		DEPARTURE DATE	TIME
	11/08/21		11/08/21	07:13

S.NO.	DATE	REF	PARTICULARS	AMOUNT
1	09/08/21		TARIFF # 105	1599.00
	09/08/21		CGST On Rs. 1248.819 @ 6 %	75.00
	09/08/21		SGST On Rs. 1248.819 @ 6 %	75.00
	09/08/21		DISCOUNT 21.9 % (-)	350.00
			DAY TOTAL	1399.00
2	10/08/21		TARIFF # 105	1599.00
	10/08/21		CGST On Rs. 1248.819 @ 6 %	75.00
	10/08/21		SGST On Rs. 1248.819 @ 6 %	75.00
	10/08/21		DISCOUNT 21.9 % (-)	350.00
			DAY TOTAL	1399.00
3	11/08/21		DAY TOTAL	.00
			NET PAYABLE	2798.00

BILL SUMMARY

SUB TOTAL	3498.00
TOTAL TARIFF	3198.00
TOTAL CGST	150.00
TOTAL SGST	150.00
TOTAL DISCOUNT	700.00
TOTAL PAYABLE	2798.00

Two Thousand Seven hundred Ninety-Eight Rs Only

GST.NO:- 22AAGFH4631N1ZD

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay the amount of this bill.

CASHIER NAME :- Gm

GUEST NAME :- Mr. ARADHYA NAIDU

CASHIER SIGNATURE

GUEST SIGNATURE