

Karnataka Gymkhana Association
 Deshpande Nagar ,Hubli
 Pin:580029 Ph:(0836)-2258410
 GSN IN:29AABTK8544N1ZW

INVOICE

BILL NO 20211000145

GUEST NAME	KEDIKA VASANTH KUMAR	ROOM NO	302	ROOM TYPE	RAC
Address	S/O KEDIKA H NO 3-63 SAIDAPUR MANDALAM BOMMAKAL KARIMNAGAR ANDRA PRADESH	PAX :	2	CHECK - OUT	19/08/2021
GSTNO		CHECK - IN	18/08/2021	TIME	21:53:12
Member	RAVI H MODHUL	TIME	20:54:15	No Of Days	1
		NATIONALITY	INDIA		

DATES	ROOM	# VOUCHER NO	SAC CODE	PARTICUALR'S	CHARGES	CREDITS
18/08/2021	302	2	996311	Tariff	1400.00	0.00
				CGST 6.00%	84.00	0.00
				SGST 6.00%	84.00	0.00
				Day Total:	1568.00	0.00
19/08/2021	302	7399		ROOM SERVICE	186.00	0.00
		7399		CGST % 2.5	4.64	0.00
		7399		SGST % 2.5	4.64	0.00
				Day Total:	195.28	0.00
				TOTAL DR / CR :-	1763.28	0.00

In Words :
ONE THOUSAND SEVEN HUNDRED SIXTY-THREE

TOTAL DR / CR :-	1763.28	0.00
GRAND TOTAL :-		1763.28
ROUND OFF :-		-0.28
NET AMOUNT:-		1763.00

BILLING INSTRUCTION:

FOM SIGNATURE



GUEST SIGNATURE

15:57
 Cashier: bn