

Tax Invoice

Bill No. : RLH 21/22-624
 Guest Name : Mr. Valesh Sharma
 Address : A-174 BAARKAT NAGAR
 JAIPUR
 RAJ.
 Nationality :
 Source : goibibo.com

G.R. Card No RGN 21/22-625
 Room No. : 103
 Tariff : 1,427.18 Rs
 Rate Type : EP
 No. of Person : 1 (A) / 0 (C)
 Date of Arrival : 08/09/2021 17:08:41
 Date of Departure : 09/09/2021 10:11:31

Web Voucher # : 0074741198/1

Date	Ref.No.	HSN/SAC	Particular	Debit	Credit
08/09/2021		996311	Tariff (Room Type :EXECUTIVE) (Room No. : 103) (Rate Type : EP)	1,427.18 Rs	
Total				1,427.18 Rs	0.00 Rs
				Total Charges :	1,427.18 Rs
				Total SGST :	85.63 Rs
				Total CGST :	85.63 Rs
				Total :	1,598.44 Rs
				Adjustment :	-0.44 Rs
				Payment :	0.00 Rs
				Balance :	1,598.00 Rs

Remark :

This Folio is in : Rs
 Bill To : Valesh Sharma
 Address : A-174 BAARKAT NAGAR JAIPUR, RAJ.

Cheque/D.D Payable In The Favour Of 'Hotel Surya Royal'
 Hotel Surya Royal is a unit of Surya Shree Builders Pvt. Ltd
 Subject to Kota Jurisdiction
 NOTICE TO GUESTS. This property is privately owned and the management reserves the right to refuse service to anyone
 Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind Management will not be responsible for any item left in the room

GSTIN :
 Reception (C/I) : MANISH GAUR
 Cashier (C/O) : Santosh
 Date : 09/09/2021
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(Guest Signature)