

Bill No. 553 (D)

Company RACOLD THARMO PVT LTD

NAME & ADDRESS

ROOM NO. TYPE PLAN PAGE

Mr. ARADHYA NAIDU

| | | | |
|-----------|---------|----------------|-------|
| 203 | DLX | EP | # |
| PAX | REG NO. | ARRIVAL DATE | TIME |
| 1/0/0 | 548 | 02/09/21 | 10:33 |
| Bill Date | | DEPARTURE DATE | TIME |
| 04/09/21 | | 04/09/21 | 08:01 |

| S.NO. | DATE | REF | PARTICULARS | AMOUNT |
|-------|----------|-----|----------------------------|---------|
| 1 | 02/09/21 | | TARIFF # 203 | 1599.00 |
| | 02/09/21 | | CGST On Rs. 1248.819 @ 6 % | 75.00 |
| | 02/09/21 | | SGST On Rs. 1248.819 @ 6 % | 75.00 |
| | 02/09/21 | | DISCOUNT 21.9 % (-) | 350.00 |
| 2 | 03/09/21 | | DAY TOTAL | 1399.00 |
| | 03/09/21 | | TARIFF # 203 | 1599.00 |
| | 03/09/21 | | CGST On Rs. 1248.819 @ 6 % | 75.00 |
| | 03/09/21 | | SGST On Rs. 1248.819 @ 6 % | 75.00 |
| | 03/09/21 | | DISCOUNT 21.9 % (-) | 350.00 |
| 3 | 04/09/21 | | DAY TOTAL | 1399.00 |
| | | | 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

Thank's For Your Visit

For feedback mail us at : feedback@vinayakhotel.co.in