

Name : Mr. NIKHIL SLATHIA	Bill No. : G2217
Address : JAMMU	G.R.C. No. : G2217
Company : CR7	Room No. : 1003
Contact :	Room Tariff Per Day/Room : 2,000.00
Nationality : INDIAN	Meal Plan : MAP
Other Room Detail :	Pax : Adult- 1 / 0
GSTIN :	Arr. Date & Time : 20/09/2021 12:59 pm
	Dep. Date & Time : 22/09/2021

DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
20/09/2021	LD7386	ROOM RENT:-1003 IGST12	1,785.71 214.28	
21/09/2021	LD7413	ROOM RENT:-1003 IGST12	1,785.71 214.28	
22/09/2021	LD7438	ROOM RENT:-1003 IGST12	1,785.71 214.28	
Sub Total (Inc.Taxes)			6000.00	0.00

Charge: RUPEES SIX THOUSAND ONLY **Total** 6000.00
User Name :adil

Tax Detail:
 CGST 6% : 321.43
 SGST 6% : 321.43

CHECK IN 2 P.M. / CHECK OUT TIME 12 P.M.

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY ?
 () YES OR () NO

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ ORGANIGATION OR PERSON INDICATED)

(Front Office Manager)

(Cashier)

(Guest Sign)

FRONT OFFICE
 E. & C

 Main Road, Wazir Bagh, Jammu, India-190008