

Bill No. 825 (D)

Company RACOLD THARMO PVT LTD

NAME & ADDRESS

Mr. ARADHYA NAIDU

ROOM NO.	TYPE	PLAN	PAGE
210	DLX	EP	#
PAX	REG NO.	ARRIVAL DATE	TIME
2/0/0	816	20/10/21	10:34
Bill Date		DEPARTURE DATE	TIME
22/10/21		22/10/21	10:55

S.NO.	DATE	REF	PARTICULARS	AMOUNT
1	20/10/21		TARIFF # 210	1599.00
	20/10/21		CGST On Rs. 1248.819 @ 6 %	75.00
	20/10/21		SGST On Rs. 1248.819 @ 6 %	75.00
	20/10/21		DISCOUNT 21.9 % (-)	350.00
			DAY TOTAL	1399.00
2	21/10/21		TARIFF # 210	1599.00
	21/10/21		CGST On Rs. 1248.819 @ 6 %	75.00
	21/10/21		SGST On Rs. 1248.819 @ 6 %	75.00
	21/10/21		DISCOUNT 21.9 % (-)	350.00
			DAY TOTAL	1399.00
3	22/10/21		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

Thank's For Your Visit
For feedback mail us at : feedback@vinayakhotel.co.in