



BILL

Room No : 304  
Room Cat : EXECUTIVE KING  
Bill No : 1356  
Bill Dt : 22.10.2021  
Reg No : 1361

Co. : -  
Date : 20.10.2021 12:00  
Arrure : 22.10.2021 07:05  
of Guests : 1  
Name : Mr. MAHENDRA GAUTAM  
Add. : GAYTRI CHOWK, MAJNGAWA DIST. SA  
(M.P.)  
SATNA

Date	SAC	Tariff C	Tariff	SGST %	SGST Rs.	CGST %	CGST Rs.	Amount
20.10.2021	9963	2500.00	2200.00	6.00%	132.00	6.00%	132.00	2464.00
21.10.2021	9963	2500.00	2200.00	6.00%	132.00	6.00%	132.00	2464.00

Total Rs. 4400.00 264.00 264.00 4928.00

Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 4928.00

Name of Company :

www.hotelkalingaindore.com

REG NO: MP18BPP TC 004734 | PAN: AADCKN218E | GSTIN: 21AADCKN218E1Z3 | VAT TIN No.: 23500900966  
No. : MP23E0036883 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11418850009118

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