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HOTEL GRAND GAYATHRI

(CYMA HOSPITALITY SERVICES KHAMMAM LLP)

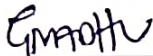
15-9-543/1 Wyra Road, Khammam-507001 TS Ph : 9100 188 188

GSTIN : 36AAMFC3520B1ZY

Name & Address	Room No	Type	No Of Pax	Rate	Reg.No
Mr.PRAVEEN KUMAR BACHU	405	Luxury	1	2499	3489
	Check-In	Check-Out	Nationality	BillNo.	Page
	03-Dec-21 20.43	04-Dec-21 16.35	Indian	3747	1

Date	V.No/R.No	Description	Charges	Credits	Balance
INVOICE					
03-12-21	10559/405	Room Service	394.00		
03-12-21	10560/405	Room Service	88.00		
		Day Total:			482.00
04-12-21	10586/405	Room Service	318.00		
04-12-21	10594/405	Room Service	44.00		
		Day Total:			362.00
		Grand Total:	844.00	0.00	844.00
		Round off:			0.00
		Net Total:			844.00

Amount in Words: Rupees Eight Hundred and Forty-Four only.
 Company Details: M/s ARISTON THERMO INDIA PVT LTD
 Karnataka-560070



HOTEL GRAND GAYATHRI

H No 15-9-543/1, Wyra Road,

Khammam-507001 (T.S)

Cashier: MADHU

Guest Signature

Service Accounting Codes :Tariff:996331 Room Service:996331

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HOTEL GRAND GAYATHRI

Room Service

15-9-543/1 Wyra Road, Khammam-507001

TS

Ph : 9100 188 188

GSTIN : 36AAMFC3520B1ZY

Bill No: 10559 Date: 03/12/21 Time: 21.47
Stw: Sw Room No: 405 Covers: 1

SNo	Description	Qty	Rate	Amount
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1	PANNER KADAI	1	259.00	259.00
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2	PHULKA	4	29.00	116.00
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Total Amount 375.00

State GST @ 2.5% 9.38

Central GST @ 2.5% 9.38

Round Off 0.24

Net Amount **394.00**

KOT NO : 10559

Total Items : 5

Settlements:-

GUEST 394.00

Guest Rem

Guest : PRAVEEN KUMAR

User ID: POS

Guest Signature

Fssai no: 13618000000069

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HOTEL GRAND GAYATHRI

Room Service

15-9-543/1 Wyra Road, Khammam-507001

TS

Ph : 9100 188 188

GSTIN : 36AAMFC3520B1ZY

Bill No: 10560 Date: 03/12/21 Time: 21.50
tw: SW Room No: 405 Covers: 1

Nc	Description	Qty	Rate	Amount
	PEANUT MASALA			
		1	84.00	84.00
	Total Amount			84.00
	State GST @ 2.5%			2.10
	Central GST @ 2.5%			2.10
	Round Off			-0.20
	Net Amount			<u>88.00</u>

KOT NO : 10560

Total Items : 1

Settlements:-

GUEST 88.00

Guest Rem. :

Guest : PRAVEEN KUMAR

User ID: POS



Guest Signature

Fssai no: 13618003000069

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HOTEL GRAND GAYATHRI

Room Service

15-9-543/1 Wyra Road, Khammam-507001

TS

Ph : 9100 188 188

GSTIN : 36AAMFC3520B1ZY

Bill No: 10586 Date: 04/12/21 Time: 14.08
Stw: Sw Room No: 405 Covers: 1

No	Description	Qty	Rate	Amount
1	Spl Curd Rice	1	174.00	174.00
2	Qurbani Ka Meeta	1	129.00	129.00
Total Amount				303.00
State GST @ 2.5%				7.58
Central GST @ 2.5%				7.58
Round Off				-0.16
Net Amount				318.00

KOT NO : 10586

Total Items : 2

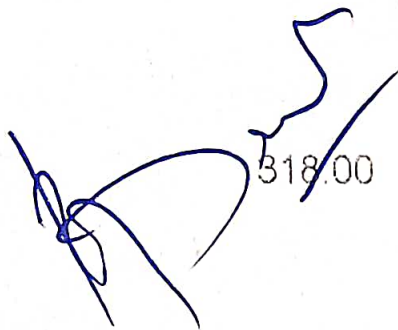
Settlements:-

GUEST

Guest Rem. :

Guest : PRAVEEN KUMAR

User ID: POS

 318.00

Guest Signature

Fssai no: 13618003000069

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HOTEL GRAND GAYATHRI

Room Service

15-9-543/1 Wyra Road, Khammam-507001

TS

Ph : 9100 188 188

GSTIN : 36AAMFC3520B1ZY

Bill No: 10594 Date: 04/12/21 Time:16.03
Stw: SW Room No: 405 Covers: 1

SNo	Description	Qty	Rate	Amount
1	TEA			
		1	42.00	42.00
	Total Amount			42.00
	State GST @ 2.5%			1.05
	Central GST @ 2.5%			1.05
	Round Off			-0.10
	Net Amount			<u>44.00</u>

KOT NO : 10594

Total Items : 1

Settlements:-

GUEST 44.00

Guest Rem. :

Guest : PRAVEEN KUMAR

User ID: SEKHAR

Guest Signature

Fssai no:13618003000069

Thank You visit again