

HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel : (0217) 2627444

Mob : 7798977555

Email : hotelrajheights@gmail.com

Name : PRAVIN BAHIRE	Bill No: 7221	Date: 11/01/2022	
Mobile : 9011072425	Arrival : 10/01/2022	18:00	
Room No : 403	No Of Person : 1	Departure : 11/01/2022	7:30
Rate per Day : 1400.00	Total No Of Days : 1		
Company Name :			
GSTIN No : 0			

Sr.No	Service Name	Date	Charge
1	Room Rent	10/01/2022	1400.00
		Discount: 20.00 %	280.00
		Discounted Total :	1120.00
		Extra Bed :	0.00
		Total :	1120.00
		Lodge CGST 6.00 %	67.20
		Lodge SGST 6.00 %	67.20
		Total Amount	1254.00
		Advance	0.00
		Grand Total	1254.00

GSTIN No : 27ACVPS1421J1Z6

PAID

For HOTEL RAJ HEIGHTS



Guest Sign.



☎ : 02382-253216, 253217
 Mob. 7385979254
 9921415520
 GST No. 27AKUPG5951G1ZQ



HOTEL ANJANI

Shivaji Chowk, Latur-413 531 E-mail : hotelanjani@gmail.com

Name Pravin Bhakare / Amol mahendrakar

Bill No. **2216**
 Date : 13/01/22

Add./Co. _____

Tariff Per Day	1350
Total Days	02
No. of Persons	02
Adv. Receipt No.	-


GSTIN _____

Date of Arrival	<u>11/01/22</u>	Date of Departure	<u>13/01/22</u>
Check in Time	<u>11:00 Am</u>	Checked out Time	<u>8:00 Am</u>
Register No.	<u>2306</u>	Room No.	<u>211</u>

Room :				TOTAL
PARTICULARS	Rs.	Rs.	Rs.	Rs.
Room Rent	1350 x 2			2700
Extra Person's				
CGST 6%	81 x 2			162
SGST 6%	81 x 2			162
IGST 12%				
Laundry				
Misc				
food	530			530
TOTAL				3554/-

Rupees : _____	Advance	
_____	Refund	
_____	To Pay	

- * Bills are payable on presentation
- * Cheques are not acceptable
- * Please remember to deposit the key at the reception.

 Verified & Accepted
 Guest's Signature

For : **HOTEL ANJANI**

 Billing Clerk

HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel: (0217) 2627444 Mob: 7798977555 Email: hotelrajheights@gmail.com

Name : PRAVIN BAHIRE Mobile : 9011072425 Room No : 403 No Of Person : 1 Rate per Day : 1400.00 Company Name : GSTIN No : 0	Bill No: 7234 Date: 14/01/2022 Arrival : 13/01/2022 17:15 Departure : 14/01/2022 17:15 Total No Of Days : 1
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Sr.No	Service Name	Date	Charge
1	Room Rent	13/01/2022	1400.00
		Discount: 20.00 %	280.00
		Discounted Total :	1120.00
		Extra Bed :	0.00
		Total :	1120.00
		Lodge CGST 6.00 %	67.20
		Lodge SGST 6.00 %	67.20
		Total Amount	1254.00
		Advance	0.00
		Grand Total	1254.00

PAID

Payment Mode : Cash

GSTIN No : 27ACVPS1421J126

For HOTEL RAJ HEIGHTS


Guest Sign.

