



HOTEL LIKHITH INTERNATIONAL

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GSTIN :29ADBPS8831M1ZU

INVOICE

INVOICE NO : 20211003141
INVOICE DT : 05/01/2022

Guest Name : NAGARAJ G B G000002352 Address : HUBLI DHARWAD KARNATAKA	Arrival Details 05/01/2022 06:51:30	Staying Details : PAX : 1 Room No : 010 Type : DELUX NON Reserv : NO No Days : 1
	Departure Details 05/01/2022 22:57:36	

Date	VOUCHER NO	PARTICULARS	DEBITS	CREDITS
05/01/2022		Tariff	999.00	0.00
			999.00	0.00
		NET AMOUNT-	999.00	
		ROUND OFF -	999.00	
		RECEIVED AMOUNT -	999.00	

IN WORDS: NINE HUNDRED NINETY-NINE


Front office Signature


Guest Signature