



# HOTEL ANJANI

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

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

Name Pravin Bahire & Amol M

Bill No. **2555**

Add./Co. \_\_\_\_\_

Date : 11/02/2022

GSTIN \_\_\_\_\_

Tariff Per Day 1350

Total Days 1

Date of Arrival 10/02/22

Date of Departure 11/02/22

No. of Persons 02

Chek in Time 11:30 Am

Checked out Time 8:45 Am

Adv. Receipt No. -

Register No. 2653

Room No. 216

Room :	TOTAL			
PARTICULARS	Rs.	Rs.	Rs.	Rs.
Room Rent	1350			1350
Extra Person's				
CGST 6%	81			81
SGST 6%	81			81
IGST 12%				
Laundry				
Misc				
<b>TOTAL</b>				<b>1512</b>

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 - 2

Ph. 0217 - 2627444, 2728555 M.7741977555

Email : hotelrajheights@gmail.com

Name : PRAVIN BAHIRE	Bill No : 7302	Date : 09/02/2022	
Mobile No :	Arrival : 07/02/2022	12:30PM	
Room No : 604	No Of person : 1	Departure : 10/02/2022	7:00AM
Rate per Day : 1400.00	Total No Of Days : 3		
Company Name			

Sr.No	Service Name	Date	Charge
1	Room Rent		4200.00
		Discount : 25.00%	840.00
		Discounted Total :	3360.00
		Extra Bed :	0.00
		Total :	3360.00
		Lodge CGST 6.00 %	201.60
		Lodge SGST 6.00 %	201.60
		Total Amount :	3763
		Advance :	0.00
		Grand Total :	3763
Payment Mode : Card			
GSTIN No : 27ACVPS1421J1Z6		For HOTEL RAJ HEIGHTS	
Guest Sign		 Manager Sign	