



SANTOSHI GROUP



Bill / INVOICE

SANTOSHI SAROVAR

Lodging-Restaurant-Banquet Hall

Opp. Public Garden, Station Road,
RAICHUR - 584 101.

6364868301, 6364868302, 8970230386

santoshisarovar@gmail.com

GSTIN : 29AEOPA6856J5ZU

Room No. 403
Company
Customer GSTIN 29AAOCA7042D1ZM
Name NAGARAJ
Address
City BALGUM 590016
State

Moble No : 9900442396

Invoice No. :	3800	GSTIN	29AEOPA6856J5ZU
No. of Persons :	1	Bill Date	: 16.02.2022
Arrival Date :	15.02.2022	Total Days	: 1
Arrival Time :	22:03:44	Departure Date	: 16.02.2022
Room Type :	AC SINGLE ROOM	Departure Time	: 14:29:39

HSN/SAC Code	Service	Basic Rs.	CGST %	CGST Rs.	SGST %	SGST Rs.	Total Rs.
996311	Room Sales	995.00	0	0.00	0	0.00	995.00
996311	Extra PAX	0.00	0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	20.00	2	0.50	2	0.50	21.00
996321	REST-I	0.00	0	0.00	0	0.00	0.00
996321	REST-II	0.00	0	0.00	0	0.00	0.00
999711	REST-III	0.00	0	0.00	0	0.00	0.00
998593	REST-IV	0.00	0	0.00	0	0.00	0.00
996329	Misc.Charges	0.00	0	0.00	0	0.00	0.00
	Paidout	0.00	0	0.00	0	0.00	0.00

Total 0.50 0.50 1016.00

0.00

Advance Paid 3019 C

1000.00

Mode of payment CASH

Balance 16.00

Other Informations

Shifting

Remarks

User Id : SANTOSHI

Receptionist

Guest Signature