

# RAMA RESIDENCY

BOUTIQUE HOTEL

( UNIT OF VISHNUPRIYA ENTERPRISES )

PH : 01482-297401, 297402

Summery

GSTIN : 08AAPFV0256Q2ZC

Ref. No. : A-2021-22/1792 Date : 09/Feb/2022  
Guest Name : MOHINISH SAHANI Arrival Date : 08/Feb/2022  
Company : GOIBIBO Booked By : GOIBIBO  
GSTIN : Check Out on : 09/Feb/2022  
Room No. : 206 Regd. No. : 2021-22/1796

Outlet Type : FnB Bill No : -2021-22/2349 Bill Date : 08/02/2022

Sr.N	ItemName	Rate	Qty	Discount	Gross Amt.	CGST	SGST	Total
1.	GREEN SALAD	59.00	1.00	0.00	59.00	2.50 % : 1.48	2.50 % : 1.48	61.95
2.	LASSI	69.00	1.00	0.00	69.00	2.50 % : 1.73	2.50 % : 1.73	72.45
3.	SHAHI PANEER	189.00	1.00	0.00	189.00	2.50 % : 4.73	2.50 % : 4.73	198.45
4.	TAWA ROTI BUTTER	19.00	8.00	0.00	152.00	2.50 % : 3.80	2.50 % : 3.80	159.60
Bill Total :						0.00	11.73	492.00

Outlet Type : FnB Bill No : -2021-22/2364 Bill Date : 09/02/2022

Sr.N	ItemName	Rate	Qty	Discount	Gross Amt.	CGST	SGST	Total
5.	POORI BHAJI	99.00	1.00	0.00	99.00	2.50 % : 2.48	2.50 % : 2.48	103.95
6.	TEA	29.00	2.00	0.00	58.00	2.50 % : 1.45	2.50 % : 1.45	60.90
Bill Total :						0.00	3.93	165.00

All Bill Total : 0.00 626.00 15.65 15.65 657.00

Remark :

Old Bill Dues 0  
Less Advance 0.00  
Total Receivable 657.00  
Six Hundred Fifty-Seven Only

For Hotel Rama Residency  
(A Unit of Vishnupriya Enterprises)

Authorised Signatory

Domestic	14-2-2022	15-2-2022	600	Pending	14-3-2022
Domestic	23-2-2022	24-2-2022	600	Pending	14-3-2022
Domestic	26-2-2022	26-2-2022	300	Pending	14-3-2022
Domestic	28-2-2022	28-2-2022	300	Pending	14-3-2022
Domestic	01-3-2022	04-3-2022	1200	Pending	14-3-2022

**ARISTON**  
THERMO GROUP  
Asset Number : 24062

AGENCY  
OF VISHNUPRIYA ENTERPRISES )  
PH : 01482-297401, 297402

Summary  
GSTIN : 08A8FV0236Q2ZC

Date : 08/02/2022  
Arrival Date : 08/02/2022  
Booked By : G018180  
Check Out on : 08/02/2022  
Payd. No. : 2021-22/1796

Bill No : -2021-22/2348

Rate	Qty	Discount	Gross Amt.	CGST	SGST	Total
58.00	1.00	0.00	58.00	2.50 % 1.48	2.50 % 1.48	61.95
68.00	1.00	0.00	68.00	2.50 % 1.73	2.50 % 1.73	72.45
188.00	1.00	0.00	188.00	2.50 % 4.73	2.50 % 4.73	198.45
18.00	8.00	0.00	152.00	2.50 % 3.80	2.50 % 3.80	159.80
Bill Total		0.00	408.00	11.73	11.73	431.46

Bill No : -2021-22/2364

Rate	Qty	Discount	Gross Amt.	CGST	SGST	Total
88.00	1.00	0.00	88.00	2.50 % 2.48	2.50 % 2.48	93.95
28.00	2.00	0.00	56.00	2.50 % 1.45	2.50 % 1.45	60.90
Bill Total		0.00	157.00	3.93	3.93	164.86

All Bill Total : 0.00 626.00 15.65 15.65 657.30  
 Old Bill Dues 0  
 Less Advance 0.00  
 Total Receivable 657.30  
 Six Hundred Fifty-Seven Only

For Hotel Ram Residency  
(A Unit of Vishnu Priya Enterprises)  
Authorized Signatory

1-22/1792  
NISH SAHANI  
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