

Sangam

R · E · G · E · N · C · Y

Managed By: PEACE PARK HOTELS PVT.LTD

1101, Railway Station Road, Ratnagiri-415639

MOB: 9021770956 / 7387254551

hotelsangamregency@gmail.com

Bill No: 1637

Bill To: .

G.Name: MR. UNMESH SAWANT

Address: ARISTON THERMO INDIA PRIVATE LIMITED GST NO - 27AAOCA7042D1ZQ 9921582728

Tax Invoice

Grc No: 9622

Bill Date: 20-Jan-2022

Room No : 106

Check In Date : 18-Jan-2022 10:17

Check Out Date : 20-Jan-2022 05:00

Date	Room No	Description	Tariff	Ref No	Amount
18-01-22	106	ROOM TARRIF	2200.00		2200.00
		SGST@6.00%			132.00
		CGST@6.00%			132.00
					2464.00
19-01-22	106	ROOM TARRIF	2200.00		2200.00
		SGST@6.00%			132.00
		CGST@6.00%			132.00
					2464.00



Gross Amount: Four Thousand Nine Hundred Twenty Eight Only

Receipt No	Receipt Date	Amount	Type	Summary	4,928.00						
1778	20-Jan-2022	4928.00	Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>ROOM TARRIF</td> <td style="text-align: right;">4400.00</td> </tr> <tr> <td>SGST@6</td> <td style="text-align: right;">264.00</td> </tr> <tr> <td>CGST@6</td> <td style="text-align: right;">264.00</td> </tr> </table>	ROOM TARRIF	4400.00	SGST@6	264.00	CGST@6	264.00	
ROOM TARRIF	4400.00										
SGST@6	264.00										
CGST@6	264.00										
				Gross Amount:	4928.00						

Receive: **4928.00**

Ug Sec...

20/01/22

Receptionist
For SANGAM REGENCY

Guest Signature
MR. UNMESH SAWANT

Guest Copy

Please issue ceque/dd in the name of PEACE PARK HOTELS PVT.LTD.
Bank Details : Bank Of India. | Ac No : 148420110000052 | IFSC No: BKID0001484

All bills payable on presentation.
Interest@18% p.a. will be Charged on the Bill exceeding the credit period of 15 days.
I agree that my liability to this account is waived and agree to be eld personally liable in the event that the indicated person,company or assoiation fails to pay for any part or full amount or these charges