



OPP. CENTRAL BUS STAND,
POONA BANGALORE ROAD, BELGAUM.
Ph : 0831 - 4216252, 2428877, 2428477,
2426333, 2426777. Fax-0831-4206325

G.S. Tax : 29AADFP3994P2Z9

LODGING BILL

Customer: NAGARAJ G B//A T INDIA PVT LTD
Room No. 311
Reg No. 21CI08642
Bill No. 21LO08658
Date 24-03-2022
Gstin 29AMMPD2817Q1ZX
Arrival Date 23-03-2022
Time 19.14
Departure Date 24-03-2022
Time 18.54
HSN/SAC No 996311

Room No	From Date	To Date	Days	Rate	Disc%	Amount	CGST	SGST
311	23-03-2022	24-03-2022	1	1150.00	0.00	1150.00	69.00	69.00

Advance Receipts:

23-03-2022 21AD09271

1500.00

APARTMENT

CGST

SGST

BILL AMOUNT

LESS ADVANCE

PLEASE PAY

1150.00

69.00

69.00

1288.00

1500.00

-212.00

RUPEES ONE THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

Due to water scarcity we will be changing the Bed Sheets once in 24 Hrs. Please help us to contribute in saving water . thanking you.

Bill are payable on presentation. Credit Card Accepted. Part of day will be reckoned as full day.

Thank You

G.B. Nagaraj
Customer

[Signature]
Manager