



HOTEL

Atithi

"ATITHI DEVO BHAVA"

7 A.K Azad Road, Paltan Bazar

Opp : Nepali Mandir

Guwahati-781008, Assam (INDIA)

Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373

Email : hotelatithi@yahoo.com

Web : www.hotelatithihotelguwahati.com

Room Bill

Guest Name : MR AAZAD SINGH	INV No	HAR/21-22/9001
Company :	INV Date	03/31/2022,6.31
Address : FLAT NO 304 B WING OM HARI DARSHAN RESIDENCY	Room No	210
City : THANE 421201 MAHARASHTRA	Discount	5.65 %
Room Type : CORPORATE	Total Pax	1
Contact : 9769666311	Checkin	27/03/2022 19.57
Plan Code : CONTINENTAL PLAN	Checkout	31/03/2022 12.00
Guest GSTIN :	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
27/03/2022		Tariff	210	996311	3100.00	0.00	3100.00
27/03/2022		Central GST	210		186.00	0.00	3286.00
27/03/2022		State GST	210		186.00	0.00	3472.00
		DAY TOTAL			3472.00	0.00	
28/03/2022		Tariff	210	996311	3100.00	0.00	6572.00
28/03/2022		Central GST	210		186.00	0.00	6758.00
28/03/2022		State GST	210		186.00	0.00	6944.00
		DAY TOTAL			3472.00	0.00	
		GRAND TOTAL			6944.00	0.00	
		NET AMOUNT					6944.00

SIX THOUSAND NINE HUNDRED FORTY FOUR ONLY

Bill Summary:

Revenue Name	Total
Central GST	372.00
State GST	372.00
Tariff	6200.00
Total	6944.00

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"
 Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2Z2

ABHISEK

 Cashier Signature

Guest Signature

Guest Name	: MR AAZAD SINGH	INV No	HAR/21-22/9001
Company	:	INV Date	03/31/2022,6.31
Address	: FLAT NO 304 B WING OM HARI DARSHAN RESIDENCY	Room No	210
City	: THANE 421201 MAHARASHTRA	Discount	5.65 %
Room Type	: CORPORATE	Total Pax	1
Contact	: 9769666311	Checkin	27/03/2022 19.57
Plan Code	: CONTINENTAL PLAN	Checkout	31/03/2022 12.00
Guest GSTIN	:	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
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Settlement Details							
A/R Settlements / COM0021 / MAKE MY TRIP / INR							6944.00
Folio Closed							

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"

Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AAACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M022

ADMIN
Cashier Signature

Guest Signature



HOTEL
Atithi
"ATITHI LELO BHAYA"

7 A.K Azad Road, Paltan Bazar
Opp : Nepali Mandir
Guwahati-781008, Assam (INDIA)
Contact : +91 361 2732111 / 666 / 777 , +91 94350 10373
Email : hotelatithi@yahoo.com
Web : www.hotelatithihotelguwahati.com

Room Bill

Guest Name : MR AAZAD SINGH	INV No HAR/21-22/9002
Company :	INV Date 03/31/2022,6.32
Address : FLAT NO 304 B WING OM HARI DARSHAN RESIDENCY	Room No 210
City : THANE 421201 MAHARASHTR A	Discount 5.65 %
Room Type : CORPORATE	Total Pax 1
Contact : 9769666311	Checkin 27/03/2022 19.57
Plan Code : CONTINENTAL PLAN	Checkout 31/03/2022 12.00
Guest GSTIN :	Nationality INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
29/03/2022		Tariff	210	996311	3112.50	0.00	3112.50
29/03/2022		Central GST	210		186.75	0.00	3299.25
29/03/2022		State GST	210		186.75	0.00	3486.00
		DAY TOTAL			3486.00	0.00	
30/03/2022		Tariff	210	996311	3112.50	0.00	6598.50
30/03/2022		Central GST	210		186.75	0.00	6785.25
30/03/2022		State GST	210		186.75	0.00	6972.00
		DAY TOTAL			3486.00	0.00	
		GRAND TOTAL			6972.00	0.00	
		NET AMOUNT					6972.00

SIX THOUSAND NINE HUNDRED SEVENTY TWO ONLY

Bill Summary:

Revenue Name	Total
Central GST	373.50
State GST	373.50
Tariff	6225.00
Total	6972.00

Note : Cheques / DD Should be Drawn in Favour of "HOTELATITHI"

Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

Cashier Signature

Guest Signature

Guest Name	: MR AAZAD SINGH	INV No	HAR/21-22/9002
Company	:	INV Date	03/31/2022,6.32
Address	: FLAT NO 304 B WING OM HARI DARSHAN RESIDENCY	Room No	210
City	: THANE 421201 MAHARASHTRA	Discount	5.65 %
Room Type	: CORPORATE	Total Pax	1
Contact	: 9769666311	Checkin	27/03/2022 19.57
Plan Code	: CONTINENTAL PLAN	Checkout	31/03/2022 12.00
Guest GSTIN	:	Nationality	INDIA

DATE	VOU.	DESCRIPTION	Room	SAC CODE	DEBIT	CREDIT	BALANCE
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Settlement Details							6972.00
A/R Settlements / COM0033 / YATRA.COM / INR							
Folio Closed							

Note : Cheques / DD Should be Drawn in Favour of "HOTEL ATITHI"
Please deposit your room key card and safe deposit locker keys. Check out is 12.00Noon

PAN NO : AACCR5724M

CIN NO : U45201AS2002PTC006852

GSTIN NO : 18AACCR5724M2ZZ

ABHISEK

Cashier Signature


Guest Signature