

TAX INVOICE

PROVISIONAL BILL

Guest Name : MR NIKHIL SLATHIA Sharer Name : Address : 129 EXT 1A PARVEEN COLONY CHANNI BIJA TRIKUTA NAGAR CHANI HIMAT <p style="text-align: center;">J&K</p> <p style="text-align: center;">INDIA</p> Company Name : Company Address : Guest GST No :	Bill Number : Bill Date : Res Number : 161 Room No : 301 Meal Plan : C P Room Type : SUP Pax : 1 Link Room Pax : 0 Arrival Date : 16-Mar-2022 18:29 Departure Date :
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Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
16-Mar-22	122	IN ROOM DINING /IRD/DN / FOOD		255.24		255.24
16-Mar-22	122	Central GST @ 2.50%		6.38		261.62
16-Mar-22	122	State GST @ 2.50%		6.38		268.00
16-Mar-22	125	IN ROOM DINING /IRD/DN / FOOD		132.40		400.40
16-Mar-22	125	Central GST @ 2.50%		3.30		403.70
16-Mar-22	125	State GST @ 2.50%		3.30		407.00
16-Mar-22	129	IN ROOM DINING /IRD/DN / FOOD		251.42		658.42
16-Mar-22	129	Central GST @ 2.50%		6.29		664.71
16-Mar-22	129	State GST @ 2.50%		6.29		671.00
Day Total				671.00		
Round Off						
Grand Total INR				671.00		671.00

Amount In Words : Rupees Six Hundred Seventy-One Only
Billing Instructions : Direct
 Link Room List :

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 We request you to return the Room Key.

Cashier

FOM

Guest Signature