

Tax Invoice

A unit of Patliputra fashion Pvt ltd

A Unit Of Hotel Windsor

Exhibition Road, Patna -800001

PhNo. : +916122203250

MobileNo : 9934623620

EMail : info@hotelwindsorpatna.com

GSTNo. : 10AACCP2362F2Z0

SAC No. : 996311



Mr. Singh Azad

7M Anamika Greenfield , Kolkata, West Bengal, 9769666311

Booker/OTA : Make My Trip

G.S.T No.

Room No. : 406

Check In Date : 26/06/2022

Check In Time : 06:34

Bill No.

FO/2562

Bill Date

29/06/2022

Regs No.

2512

Folio : 2

Pax

1

Cashier

SNEH

Check Out Date

29/06/2022

Check Out Time

12:15

Particulars	Reference	Charges	Credit	Balance
26 - Jun				
Room Service	201446	315.00		315.00
Room Service	107952	110.00		425.00
Room Service	107954	420.00		845.00
27 - Jun				
Room Service	107973	40.00		885.00
28 - Jun				
Room Service	108067	331.00		1216.00
Room Service	108074	40.00		1256.00

Debit to Credit Card

1256.00

0.00

Guest's Signature

Staff Signature

Authorised Signatory



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GSTNo. : 10AACCP2362F2Z0
996332

Room Service Bill No. : 2022-23/108067
Pax : 1 Time : 21.41 Date : 28/06/2022
Table No. : 406 Waiter : LAL BABU
Guest : Singh Azad UserID : ROOMS
Kot : 108789

Item Name	Rate	Qty	Amount
Hot And Sour Veg Soup	110.00	1	110.00
Omelette Off Your Choice	125.00	1	125.00
Tawa Roti	40.00	2	80.00

Total

Sub Total

CGST@2.50%

SGST@2.50%

Rounded Off

Bill Total

Please Pay

Handwritten signature 315.71

315.00

7.87

7.87

0.28

331.00

331.00

Rupees Three Hundred Thirty-One Only



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Room Service Bill No : 2022-23/108074
Pax : 1 Time : 22:02 Date : 28/06/2022
Table No : 406 Waiter : LAL BABU
Guest : Singh Azad UserID : ROOMS
Kot : 108798

Item Name	Rate	Qty	Amount
Bisleri 1 Ltr.	20.00	2	40.00
Total			40.00
Sub Total			40.00
Bill Total			40.00
Please Pay			40.00

Rupees Forty Only

Rupees One Hundred Ten Only



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Room Service Bill No. : 2022-23/107973
Pax : 1 Time :07:11 Date : 27/06/2022
Table No. : 427 Waiter : manish
Guest : Singh Azad UserID : ROOMS
Kot : 108688

Item Name	Rate	Qty	Amount
Bisleri 1 Ltr.	20 00	2	40.00

Total 40.00

Sub Total 40.00

Bill Total 40.00

Please Pay 40.00

Rupees Forty Only



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Room Service Bill No. : 2022-23/107952
Pax 1 Time 18:53 Date : 26/06/2022
Table No : 427 Waiter : LALAN
Guest Singh Azad UserID : ROOMS
Kot : 108661

Item Name	Rate	Qty	Amount
Veg Clear Soup	105.00	1	105.00

Total

105.00

Sub Total

105.00

SGST@2.50%

2.62

CGST@2.50%

2.62

Rounded Off

-0.24

Bill Total

110.00

Please Pay

110.00

Rupees One Hundred Ten Only



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GSTNo : 10AACCP2362F2Z0

996332

Room Service Bill No : 2022-23/107954
Pax : 1 Time 19 30 Date 26/06/2022
Table No 427 Waiter LALAN
Guest Singh Azad UserID REST
Kot : 108662

Item Name	Rate	Qty	Amount
Bagiche Ka Salad	105 00	1	105 00
Murg Do Pyaza(2Pc)	225 00	1	225 00
Tandori Roti	35 00	2	70 00

Total

400.00

Sub Total

400.00

CGST@2.50%

9.99

SGST@2.50%

9.99

Rounded Off

0.02

Bill Total

420.00

Please Pay

420.00

Rupees Four Hundred Twenty Only



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Room Service Bill No. : 2022-23/201446
Pax : 1 Time : 08:36 Date : 26/06/2022
Table No : 427 Waiter : RAHUL KUM
Guest : Singh Azad UserID : REST
Kot : 102098

Item Name	Rate	Qty	Amount
Buffet Breakfast	300.00	1	300.00
Total			300.00
Sub Total			300.00
CGST@2.50%			7.50
SGST@2.50%			7.50
Bill Total			315.00
Please Pay			315.00

Rupees Three Hundred Fifteen Only