

BOMBAY BEACH RESORT

INVOICE

Bombay Beach Resort, Dadanpatrabar, Mandarmoni P.S, East
Medinipore - 721455.

Email: bombaybachresort@gmail.com

Phone: 7044055505, 9831318240

GST IN: 19AAMFB8971D1Z2

Invoice No.

INV-031-2223-00795

Invoice Date

8-Jul-2022

Booking ID

BX31AFCC982BFF

Guest Name:

MR SUNIL AGARWAL

Address:

N/A

Room No.: 106

Check-In Date: 7-Jul-2022

Check-Out Date: 8-Jul-2022

Company Name:

N/A

Mob. No.: 9733679072

No. of Nights: 1

GSTIN: N/A

SL	Description	Qty	Amount (Rs.)
1	7th Jul 2022 - Deluxe #106	1	2,800.00

%age	Taxable Amt.	CGST	SGST	GST/Tax	Gross Amt.	2,800.00
12.00	2,800.00	168.00	168.00	336.00	Discount	0.00
					GST / Tax	336.00
					Rounding Off	0.00
					Net Amt.	3,136

Amount in Words

Rupees Three Thousand One Hundred And Thirty Six Only

I agree that I am responsible for the full payment of this invoice,
in the event it is not paid by the company, organization or person indicated above.
Invoice created by Subal Pradhan

Guest Signature

Cashier/FO Signature

Thank you for staying with us, Happy Journey.

