



TAX INVOICE

Guest Name : MR AAZAD SINGH	Bill Number : 1638
Address : FLAT NO 304 B WING OM HARI DARSHAN RESIDENCY M.I.D.C ROAD CHOLEGAON THAKURLI EAST KALYAN THAANE MAHARASHTRA 421201 IN-MH IN	GST Bill Number : 7691FMBIL0001638
Phone # : 9769666311	Res Number : 1339
Company Name : RACOLD	Res Number :
Guest GST No :	Room No : 307 / Meal Plan: C P
	Room Type/ Pax : SUP Pax : 1
	Arrival : 10-Jul-2022 19:32
	Departure : 13-Jul-2022 07:56

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
10-Jul-22	132	Room Service /RMS/DN / FOOD	996331	460.00		389.80
		Day Total		460.00		
12-Jul-22	1766	ZAYKA /ZAY/LN / FOOD	996331	1153.00		1129.80
		Day Total		1153.00		
		Round Off				0.00
		Grand Total INR		1613.00		1,613.00

Amount In Words : Rupees One Thousand Six Hundred Thirteen Only
Billing Instructions : Direct
Special Instructions :

Bill Summary Details

Description	Amount
Central GST	61.60
Room Service	389.80
State GST	61.60
ZAYKA	1100.00
Total	1613.00

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.
 May we request you to return the Room Key.



_____ FOM

_____ Guest Signature

TAX INVOICE

HOTEL ROYALSION/A Unit of B.S.Park Plaza H.B.ROAD, LALPUR RANCHI - 834001, JHARKHAND, INDIA

Telephone : 0651-2951797 /
GST No : 20AAIFB3355K1Z0



Guest Name : MR ANAND SINGH

Bill Number : 1639

Address : 11/11 HO. 30A B WING, GM HARI DASHAN RESIDENCY M.I.D.C

GST Bill Number : 7691FMBL0001639

ROAD CHITTECAON BHAKURPU EAST KALYANI THANE

Res Number : 1339

MAHARASHTRA 421201

Res Number :

IN MH IN

Room No : 307 / Meal Plan: C P

Phone # : 9789666311

Room Type/ Pax : SUP Pax : 1

Company Name : PACOLD

Arrival : 10-Jul-2022 19:32

Departure : 13-Jul-2022 07:56

Guest GST No :

Date	Rel. No	Description	GST SAC No#	Debit	Credit	Balance
10-Jul-22		Tariff /307		2321.42		2321.42
10-Jul-22		Central GST @ 6.00%		139.29		2460.71
10-Jul-22		State GST @ 6.00%		139.29		2600.00
		Day Total		2600.00		4921.42
11-Jul-22		Tariff /307		2321.42		5060.71
11-Jul-22		Central GST @ 6.00%		139.29		5200.00
11-Jul-22		State GST @ 6.00%		139.29		
		Day Total		2600.00		7521.42
12-Jul-22		Central GST @ 6.00%		139.29		7660.71
12-Jul-22		State GST @ 6.00%		139.29		7800.00
		Day Total		2600.00		0.00
		Round Off				
		Grand Total INR		7800.00		7,800.00

Amount in Words : Rupees Seven Thousand Eight Hundred Only

Billing Instructions : Direct

Special Instructions :

Bill Summary Details

Description	Amount
Tariff	6964.26
Central GST	417.87
State GST	417.87
Total	7800.00

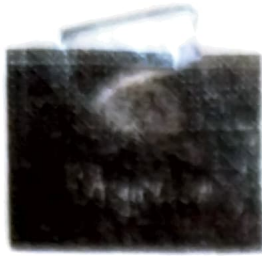
I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.



_____ FOM _____

_____ Guest Signature _____

307



TAX INVOICE

Room Service

HOTEL ROYALSION

(A Unit of BS Park Plaza)

HIRROAD, LALPUR, ZIP-834001

PSSAI NO: 11U21001000325

TEL:0651-2951797

GST:20AAIFB3355KUZ0

Bill No 132
Bill Date 2022-07-10 20:49
Table 307
Steward ASHOK KARMALI

ITEM NAME	QTY	RATE	VALUE
EGG CURRY ...	1	250	250.00
TANDOORI ROTI...	2	70	140.00

Bill Amount 390.00
CGST @ 9.00% 35.10
SGST @ 9.00% 35.10
Roundoff -0.20
Net Amount: 460.00

Kot No.: 135
SAC Code: 996331
GST No: _____

sandeep
Cashier

Guest Sign

"Thank you for dining with us, please visit again."

TAX INVOICE

Zayka

HOTEL ROYALSION

(A Unit of B.S.Park Plaza)

H.B.ROAD, LALPUR, ZIP-834001

FSSAI NO:11121001000325

TEL:0651-2951797

Bill No 1,766
Bill Date 2022-11-12, 22:06
Table 9
Steward ASHOK KAPOOR

ITEM NAME	QTY	RATE	VALUE
FRESH GREEN SALAD ...	1	150	150.00
...T & SOUR ...	2	160	320.00
PACKAGE DRINKING WATER 1LIT	1	40	40.00
PALAK PANEER ...	1	350	350.00
TANDOORI ROTI ...	4	60	240.00

Bill Amount 1100.00
 CGST @ 2.50% 26.50
 SGST @ 2.50% 26.50
Roundoff 0.00
Net Amount: 1153.00

Kot No.: 2167,2168,2169
SAC Code: 996331
GST No:



sandeep
Cashier

Guest Sign

"Thank you for dining with us, please visit again."