

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-031-2223-00794
Invoice Date 8-Jul-2022
Booking ID BX3138ECEC96E7

Guest Name: MR GOVINDA PRASAD GUDU	Address: N/A	Room No.: 109
Company Name: N/A	Mob. No.: 9146081462	Check-In Date: 7-Jul-2022
GSTIN: N/A		Check-Out Date: 8-Jul-2022
		No. of Nights: 1

SL	Description	Qty	Amount (Rs.)			
1	7th Jul 2022 - Deluxe #109	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/EO Signature

Thank you for staying with us, Happy Journey...

