

HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel: (0217) 2627444 Mob: 7798977555 Email: hotelrajheights@gmail.com

Name : PRAVIN BAHIRE	Bill No: 7800	Date: 12/08/2022	
Mobile : 0	Arrival : 11/08/2022	6:00	
Room No : 702	No Of Person : 1	Departure : 12/08/2022	9:00
Rate per Day : 1400.00	Total No Of Day : 1		
Company Name : ARISTON THERMO INDIA PVT LTD			
GSTIN No : 27AAOCA7042D1ZQ			

Sr.No	Service Name	Date	Charge
1	Room Rent	12/08/2022	1400.00
		Discount 20.00 %	280.00
		Invoiced Total :	1120.00
		Extra Bed :	0.00
		Total :	1120.00
		Lodge GST 6.00 %	67.20
		Lodge GST 6.00 %	67.20
		Total Amount	1254.00
		Advance	0.00
		Grand Total	1254.00

Payment Mode : Card

GSTIN No : 27ACVPS1421J126

For HOTEL RAJ HEIGHTS

Guest Sign.



HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel : (0217) 2627444

Mob : 7798977555

Email : hotelrajheights@gmail.com

Name : PRAVIN BAHIRE

Mobile : 0

Room No : 602

No Of Person : 1

Rate per Day : 1400.00

Company Name : ARISTON THERMO INDIA PVT LTD

GSTIN No : 27AAOCA7042D1ZQ

Bill No: 7788

Date: 09/08/2022

Arrival : 08/08/2022 13:30

Departure : 09/08/2022 9:00

Total No Of Days : 1

Sr.No	Service Name	Date	Charge
1	Room Rent	08/08/2022	1400.00
		Discount: 20.00 %	280.00
		Discounted Total :	1120.00
		Extra Bed :	0.00
		Total :	1120.00
		Lodge CGST 6.00 %	67.20
		Lodge SGST 6.00 %	67.20
		Total Amount	1254.00
		Advance	0.00
		Grand Total	1254.00

Payment Mode : Card

GSTIN No : 27ACVPS1421J1Z6

For HOTEL RAJ HEIGHTS

Guest Sign

PAID





Anjani

HOTEL ANJANI

Saiwaji Chowk, Latar-413 531 E-mail : hotelanjani@gmail.com

☎ : 02382-253216, 253217
Mob. 7385079254
9921415520
GST No. 27AKUPG5951G1ZQ

Name Pravin Bhatar / Amol Bill No. 1912
Acc. Co. Ariston Thermo India Pvt. Ltd Date : 11/08/22

GSTIN 27AAOCA7042D1ZQ
Date of Arrival 09/08/22 Date of Departure 11/08/22
Check in Time 7:00 pm Checked out Time 9:30 Am
Register No. 1795 Room No. 212

Tariff Per Day	1650
Total Days	02
No. of Persons	02
Adv. Receipt No.	-

Rooms :				TOTAL
PARTICULARS	Rs.	Rs.	Rs.	Rs.
Room Rent	1650 x 2			3300
Extra Person's				
CGST 6%	99 x 2			198
SGST 6%	99 x 2			198
IGST 12%				
Laundry				
Misc				
Food	300			300
TOTAL				3996/-

Rupees	Advance
	Refund
	To Pay

- * Bills are payable on presentation
- * Cheques are not acceptable
- * Please remember to deposit the key at the reception.

[Signature]
Guest's Signature

For : **HOTEL ANJANI**

[Signature]
Billing Clerk