



OPP. CENTRAL BUS STAND,
POONA BANGALORE ROAD, BELGAUM.
Ph : 0831 - 4216252, 2426877, 2426477,
2426333, 2426777. Fax-0831-4206325

G.S. Tax : 29AADFP3994P2Z9

LODGING BILL

Customer: NAGARAJ G B//A T INDIA PVT LT
Room No. 305
Reg No. 22CI04951
Bill No. 22LO04988
Date 23-08-2022
Gstin 29AAOCA7042D1ZM
Arrival Date 22-08-2022
Time 19.00
Departure Date 23-08-2022
Time 19.35
HSN/SAC No 996311

Room No	From Date	To Date	Days	Rate	Disc%	Amount	CGST	SGST
05	22-08-2022	23-08-2022	1	1026.79	0.00	1026.79	61.61	61.61

Advance Receipts:

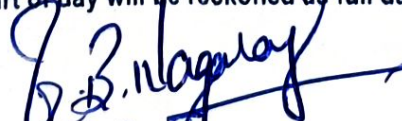
08-2022 22AD05178 1500.00
APARTMENT 1026.79
CGST 61.61
SGST 61.61
BILL AMOUNT 1150.01
LESS ADVANCE 1500.00
PLEASE PAY -349.99

RUPEES ONE THOUSAND ONE HUNDRED FIFTY AND PAISE ONE ONLY

Due to water scarcity we will be changing the Bed Sheets once in 24 Hrs. Please help us to contribute in saving water . thanking you.

Bill are payable on presentation. Credit Card Accepted. Part of day will be reckoned as full day.

Thank You


Customer


Manager