

CASH MEMO

Name **Mr. BHULAR BH SHARMA / PUNEET NATH**
 Address **ARISION THERMO INDIA PVT LTD**
DEHARADUN, UTTRANCHAL
INDIA

GSTIN

Arrival Date **08/08/2022** Time **19:38:10**

Dep. Date **09/08/2022** Time **13:10:22**

No. of Days **1** Tariff **2,160**

Check In Register No. **63** Plan

Room No. **101 EXECUTIVE ROOM**

Total Persons **2** Nationality **INDIAN**



HOTEL RAJMAHAL

Abu Lane, Meerut Cantt

Ph. - 0121-2661777, 2661778

email : hotelrajmahal@rediffmail.com

Regn. No. 107/99

GSTIN 09AALPD8166B1ZQ

Date	08/08/22									
B/F										
Room Charges	2160									2160
Extra Person										
Laundry										
Tele/Fax/Email										
Travel & Tour										
Conference										
Miscellaneous										
Service Charge										
CGST @6.00%	130									130
SGST @6.00%	130									130
Room Service										
Daily Sub Total	2420									2420
Grand Total										2420
Applicable Tariff: 2,160 Less Discount 0.00 Net Amt is 2,160.00										
Less Advance Received vide Receipt No. 0 Date 00:00:00										0
Net Amount Recoverable										2420
Less Net Amount Received vide CASH										2420
Balance Amount Due										Rs 0

Billed Amount Rupees TWO THOUSAND FOUR HUNDRED TWENTY ONLY

S.No. **344** Dated **09-08-2022**

Billing Instructions

Signature of Guest E. & O. E.

Bill be forwarded to

Ref. Authority Letter No

Dated

Fr. Officer-in-charge