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HOTEL President
NEW COURT

BILL

CHEQUE ISSUE IN FAVOUR OF
SHINGAR HOTEL PVT. LTD.

TAX INVOICE

Guest Name	: MR. NIKHIL SLATHIA	I Bill Date	: 11/08/22
Company Name	:	I Bill No	: 3364 / A
Address	: JAMMU	I Reg. No	: 5567
City	:	I Room No	: 204
Room Type	: DLX	I	
Plan	: CP	I Pax	: 01
Arr Date	: 10/08/22	I Dep Date	: 11/08/22
Arr Time	: 20:05	I Dep Time	: 09:20
Guest GST No	:	I Property GST No:	03AAKCS3201J120

Date	Ref	Particulars	SAC Code	Debit	Credit	Balance
10/08/22		Tariff 204	9963	1785.72		1785.72
10/08/22		STATE GST 6%		107.14		1892.86
10/08/22		CENTRAL GST 6%		107.14		2000.00

Grand Total 2000.00 2000.00

Net Amount 2000.00

AMT IN WORDS : TWO THOUSAND ONLY

Front Office

Duty Manager

Guest Signature

PAN NO. : AAKCS3201J
GST NO. : 03AAKCS3201J120
A Unit of Shingar Hotel Pvt. Ltd.

EH-176, CIVIL LINES, JALANDHAR - 144 001
Tel.: 0181-2234666, 2234777, 5001477
E-mail: hotelpresidentnewcourt@gmail.com