

INVOICE / CASH BILL



Hotel
Raaj Park

GSTIN : 33AAFNP2131E2ZB

2363 7590
2363 8689

New No. 192, Old No. 3, Sri Sakthi Nagar, Jawaharlal Nehru Road, (100 Feet Road),
Arumbakkam, Chennai - 600 106. Opposite to Asian Games Village

To **M/s Vishal Vinayakram**
Maharashtra. Astunkar.
No. : **4048**
Date : **18/8/22**
Payment Terms :

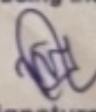
Arrived Date : **18/8/22** Time : **8:00 AM** Room No. : **302** Room Rate : **1500**
Departure Date : **18/8/22** Time : **6:00 PM** Room Type : **A/C** Extra Bed : **-**

Sl.No.	Description	Rate	Day	Amount Rs.	P
1.	Room Charges	1500	1	1500	
	CGST	6 %		90	
	SGST	6 %		90	
	IGST	%			
	Total			1680	-

Rupees: **One thousand six hundred eighty only**

I hereby declare to be held personally liable for the full settlement of this Bill in the same not being the company as indicated.

Please Deposit your Room Key


Guests Signature


Manager

Cashier

THANKS FOR STAYING WITH US