



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

G.S. Tax : 29AADFP3994P229

LODGING BILL

Bill No. 22L005691 Date 14-09-2022

Customer: VASANTH KUMAR K Gstin 29AAOCA7042C1ZM

Room No. 113 Arrival Date 14-09-2022 Time 10.28

Reg No. 22C105683 Departure Date 14-09-2022 Time 20.06

HSN/SAC No 996311

Room No	From Date	To Date	Days	Rate	Disc%	Amount	CGST	SGST
113	14-09-2022	14-09-2022	1	1026.79	0.00	1026.79	61.61	61.61

Advance Receipts :

14-09-2022 22AD05941 1150.00

APARTMENT 1026.79
CGST 61.61
SGST 61.61
BILL AMOUNT 1150.01
LESS ADVANCE 1150.00
PLEASE PAY 0.01

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