

HOTEL BIMLAS

SIRSA ROAD, FATEHABAD
 Phone no.: 8708283528
 Email: HOTELBIMLAS@gmail.com
 GSTIN: 06BIYPG2964C1Z2
 State: 06-Haryana

Tax Invoice**Bill To:****AMARJEET SINGH**

LUDHIANA

Contact No.: 9569364616

State: 03-Punjab

Place of supply: 03-Punjab

Invoice No.: 3025**Date: 23-09-2022**

CHECK IN DATE & TIME: 22/9/22

CHECKOUT DATE & TIME: 23/9/22

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	DOUBLE OCCUPANCY		1	DAYS	₹ 1,600.00	₹ 192.00 (12%)	₹ 1,792.00
Total			1			₹ 192.00	₹ 1,792.00

INVOICE AMOUNT IN WORDS

One Thousand Seven Hundred Ninety Two Rupees only

Sub Total ₹ 1,600.00

IGST@12% ₹ 192.00

Total ₹ 1,792.00**TERMS AND CONDITIONS**

Thank you for doing business with us.

Received ₹ 1,792.00

Balance ₹ 0.00

Pay To-Bank Name: KOTAK MAHINDRA BANK LIMITED,
FATEHABAD BRANCH

Bank Account No.: 4513149157

Bank IFSC code: KKBK0000300

Account Holder Name: HOTEL BIMLAS

For, HOTEL BIMLAS

Sush Bimla's
For Hotel Bimla's
Prop.

Authorized Signatory