

CASH MEMO

Name **Mr. BHUGARBH SHARMA**

Address **DEHARADUN**

DEHARADUN, UTTRANCHAL

INDIA

GSTIN

Arrival Date **17/09/2022** Time **08:29:30PM**

Dep. Date **19/09/2022** Time **07:51:44 AM**

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

Check In Register No. **143** Plan

Room No. **105 SUPER DELUX**

Total Persons **1** Nationality **INDIAN**



HOTEL RAJMAHAL

Abu Lane, Meerut Cantt

Ph. - 0121-2661777, 2661778

email : hotelrajmahal@rediffmail.com

Regn. No. 107/99

GSTIN **09AALPD8166B1ZQ**

Date	17/09/22	18/09/22								
B/F		2420								
Room Charges	2160	2160								4320
Extra Person										
Laundry										
Tele/Fax/Email										
Travel & Tour										
Conference										
Miscellaneous										
Service Charge										
CGST @6.00%	130	130								260
SGST @6.00%	130	130								260
Room Service										
Daily Sub Total	2420	4840								4840
Grand Total										4840
Applicable Tariff: 2,160 Less Discount 0.00 Net Amt is 2,160.00										
Less Advance Received vide Receipt No. 0 Date 12:00:00 AM										0
Net Amount Recoverable										4840
Less Net Amount Received vide CASH										4840
Balance Amount Due										Rs 0
Billed Amount Rupees FOUR THOUSAND EIGHT HUNDRED FORTY ONLY										

S.No. **426** Dated **19-09-2022**

Billing Instructions

Bill be forwarded to

Signature of Guest E. & O. E.

Ref. Authority Letter No

1

Dated

Fr. Officer-in-charge



Hotel Rajmahal

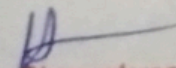
CASH MEMO/BILL

187, ABU LANE, MEERUT CANTT - 250 001
Ph.: 2661777 Recpt.: 2661778, 2661779
Fax : 0121-2666266

No. 1654

Date 18/9/22

#105

S.No.	PARTICULARS	Amount
	Laundry Charges	
	1 - Jeans	80
	Telephone Charges	
	1 - Shirt	70
	1 - T-shirt	70
	Miscellaneous	
	3 - Vest	60
	1 - Underwear	20
	TOTAL	300
E. & O. E.		
		 Signature