

CASH MEMO

Name **MR BHUGARBH SHARMA** *f m. Puneet Nath*
 Address **ARISTON INDIA PVT LTD**
DEHRADUN, UTTRANCHAL
INDIA



GSTIN

Arrival Date **23/09/2022** Time **10:30:34AM**

Dep. Date **25/09/2022** Time **10:01:04 AM**

No. of Days **2** Tariff **2,480**

Check In Register No. **157** Plan

Room No. **101 EXECUTIVE ROOM**

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

HOTEL RAJMAHAL

Abu Lane, Meerut Cantt

Ph. - 0121-2661777, 2661778

email : hotelrajmahal@rediffmail.com

Regn. No. 107/99

GSTIN **09AALPD8166B1ZQ**

| Date | 23/09/22 | 24/09/22 | | | | | | | |
|-----------------|----------|----------|--|--|--|--|--|--|------|
| B/F | | 2778 | | | | | | | |
| Room Charges | 2480 | 2480 | | | | | | | 4960 |
| Extra Person | | | | | | | | | |
| Laundry | | | | | | | | | |
| Tele/Fax/Email | | | | | | | | | |
| Travel & Tour | | | | | | | | | |
| Conference | | | | | | | | | |
| Miscellaneous | | | | | | | | | |
| Service Charge | | | | | | | | | |
| CGST @6.00% | 149 | 149 | | | | | | | 298 |
| SGST @6.00% | 149 | 149 | | | | | | | 298 |
| Room Service | | | | | | | | | |
| Daily Sub Total | 2778 | 5556 | | | | | | | 5556 |
| Grand Total | | | | | | | | | 5556 |

| | |
|--|------|
| Applicable Tariff : 2,480 Less Discount 0.00 Net Amt is 2,480.00 | |
| Less Advance Received vide Receipt No. 0 Date 12:00:00 AM | 0 |
| Net Amount Recoverable | 5556 |
| Less Net Amount Received vide CASH | 5556 |
| Balance Amount Due | Rs 0 |

Billed Amount Rupees FIVE THOUSAND FIVE HUNDRED FIFTY SIX ONLY

S.No. **439** Dated **25-09-2022**
 Signature of Guest E. & O. E.

Billing Instructions
 Bill be forwarded to
 Ref. Authority Letter No

Dated
 Fr. Officer-in-charge *[Signature]*

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M/S Ace Cleaning Experts 166, Sadar Ganj Bazar, Meerut Cantt (UP)
Ph No:- 7060098535

Tax Invoice GSTIN: 09ABQFA5667A1Z9

T11028 24 Sep 2022



Mr Puneet Nath-9654125337

Tower C-2 Flat 801 Sector -134 J P Klassic Near Adobe Noida -UP 201303
Place of Supply- Uttar Pradesh

INR : 1243.00

Due (this order)

INR : 0.00

Advance

=

INR : 1243.00

Balance Due

Total KG : 5.86

Advance Balance: 0

Delivery Date : 02 Oct 2022 7:00 PM / Sunday

| Service | Qty | KG | Rate | Amount | Total |
|--|-----|-------|------|--------|--------|
| Laundry For Whites | | | | | |
| Others - Handkerchief : 2, Men - Vest : 4, Men - T Shirt : 2 | 8 | .625 | 160 | 100.00 | 100.00 |
| Wash and Steam Iron | | | | | |
| Men - Jeans : 3, Men - Shorts : 3, Men - T Shirt : 4, Household - Towel Large : 1, Men - Shirt : 4 | | 4.202 | 130 | 546.26 | 546.26 |
| Wash and Fold | | | | | |
| Express Delivery Charges (SAC- 997111) | 16 | 1.035 | 99 | 102.47 | 102.47 |
| Others - Socks Left : 4, Men - Under Wear : 9, Household - Hand Towel : 1, Men - Vest : 2 | | | 494 | 494.00 | 494.00 |

Terms and Conditions Booked By : TL/ShastriNagar (CGST: 94.78, SGST: 94.78 = 189.56)

Get complete protection against any damage/loss. Get up to 10 times of the order value of item as compensation. Applicable only for the orders paid through Tumbledry App.

For detailed Terms & Conditions refer our website www.tumbledry.in

Gr Ltotal

1242.73

1242.73