BILL/INVOICE

GST NO: 07AAFFU0148Q1ZR

BILL NO: 22341

THE DAANISH RESIDENCY
U/O Unique Hospitality

12A/19, Saraswati Marg, W.E.A. Karol Marg, New Delhi-110005
Tel: 8800158643,
Email: Booking@hoteldaanish.com
License No. HTL/ADDL.CP/LIC (H)

DATE :19/10/2022

ABDULLAH ZAID

Room No :102 Date Of Arrival:18.10.2022
Time Of Arrival:10:30PM
Date Of Departure:19.10.2022
Time Of Departure:08:15AM

Date	Room Tariff	Extra Person	Food Bill	Laundry	Taxi	Total
18.10,22	1584	1				1584
				TOTAL		1584
				CGST 6%		108
				SGST 6%		108
				DISCOUNT AMOUNT		
				NET AMOUNT		1800

1 BILLS ARE PAYEBLE ON PRESENTATION.
2CHEQUES ARE ACCEPTED.
3ALL CASES ARE SUBJECT TO DELHI JURISDICTION ONLY.
4CHECK OUT TIME 12 NOON.

For The Daanish Residency
U/o Unique Hospitality
Authorized Signatory

This is a computer generated invoice. It's don't need any signature