



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

G.S. Tax : 29AADFP3994P2Z9

### LODGING BILL

Customer: NAGARAJ G B//A T INDIA PVT LT  
Room No. 207  
Reg No. 22CI07000  
Bill No. 22LO07022  
Date 28-10-2022  
Gstin 29AAOCA7042D1ZM  
Arrival Date 27-10-2022  
Time 18.41  
Departure Date 28-10-2022  
Time 11.07  
HSN/SAC No 996311

Room No	From Date	To Date	Days	Rate	Disc%	Amount	CGST	SGST
209	27-10-2022	28-10-2022	1	1026.79	0.00	1026.79	61.61	61.61

#### Advance Receipts:

27-10-2022 22AD07336

1000.00

APARTMENT

1026.79

CGST

61.61

SGST

61.61

BILL AMOUNT

1150.01

LESS ADVANCE

1000.00

PLEASE PAY

150.01

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