FINAL BILL

NAME & ADDRESS	BILL NO	ROOM NO	ROOM TYPE	PAX	RATE	FOOD PLAN	GRC NO
Mr SRIMAN NARAIN **No373 42nd Cross** **Jaya Nagar,8th Block** **Bangalore**	0 / 1	A4	LV PRE	2	4,757.14	CP	2657
	CHECK-IN		CHECK-OUT			RESV NO	Page#
GSTINo :	13-10-2022 18:22		15-10-2022 06:09				1

DATE & TIME	VOUCHER	DESCRIPTION	SAC No	CHARGES	CREDIT	BALANCE
13-10-22 00:00	4201	Sgst 9% Food Plan [A4]		54.00		
13-10-22 00:00	4201	Cgst9% Food Plan [A4]		54.00		
13-10-22 00:00	23770	Room Tariff [A4]	996311	7027.12		
13-10-22 00:00	4386	Sgst 9 % On Rooms [A4]		632.44		
13-10-22 00:00	4386	Cgst 9 % On Rooms [A4]		632.44		
13-10-22 00:00	42255	Plan Amount [A4]	996331	600.00		
						9000.00
14-10-22 00:00	16885	Sgst 6% Food Plan [A4]		36.00		
14-10-22 00:00	16885	Cgst 6% Food Plan [A4]		36.00		
14-10-22 00:00	23771	Room Tariff [A4]	996311	4757.14		
14-10-22 00:00	19263	Sgst 6 % On Rooms [A4]		285.43		
14-10-22 00:00	19263	Cgst 6 % On Rooms [A4]		285.43		
14-10-22 00:00	42257	Plan Amount [A4]	996331	600.00		
						15000.00
		Grand Total:		**15000.00**	**0.00**	**15000.00**

Settlement: **Cash::::::**

Prepared By: SWATHY GSA
Room Nos : A4

Please collect our official receipt on payment
May we request you to return the room Key/Locker Key/Remote