

HOTEL SURAJ GRAND

OPP MUNICIPAL OFFICE ROAD
NANDHYAL, - 518501
08514 - 241999,
GST No. 37AALCS2988M1ZE

Invoice

Invoice No 6766
Room No 105

Arrival Date 02/11/22
Arrival Time 8:40:34PM

Check out Date 03/11/22
Check out Time 2:45:07PM

Booking No -

Booked By -

Company Name INDIVIDUAL

Guest Name

MR.RAJ KUMAR SHINDE
RACOLD REBORN EVERYDAY WITH HOT WATER

Billing Instruction DIRCT

Address :

GST No: 0

No Of Days 1

HSN/SAC CODE :9963

RefNo:

Date	Ref No	Particulars	Credit	Debit
02/11/2022		EXECUTIVE, Sngl Occupancy	0.00	1,899.00
		CGST @ 6.00 %	0.00	113.94
		SGST @ 6.00 %	0.00	113.94

Amount in words

One Thousand Eight Hundred Forty Two Only

Payment Details

Credit Card



For HOTEL SURAJ GRAND

Prepared By kumar

GST No. 37AALCS2988M1ZE

Sub Total 2,126.88
Discount 15.00 % 285.00
Invoice Amount 1,842.00
Advance Paid 0.00
Balance Amount 1842.00

Rajesh
Guest Signature