

**CASH MEMO**

Name **Mr. BHUGARBH SHARMA & PUNEET NATH**  
 Address **RACOLD**  
**DEHARADUN, UTTANCHAL**  
**INDIA**

GSTIN \_\_\_\_\_

Arrival Date **12/01/2023** Time **07:58:06PM**

Dep. Date **13/01/2023** Time **12:39:52 PM**

No. of Days **1** Tariff **2,480**

Check In Register No. **407** Plan \_\_\_\_\_

Room No. **101 EXECUTIVE ROOM**

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

**HOTEL RAJMAHAL**

**Abu Lane, Meerut Cantt**

Ph. - 0121-2661777, 2661778

email : hotelrajmahal@rediffmail.com

Regn. No. 107/99

GSTIN 09AALPD8166B1ZQ

Date	12/01/23									
B/F										
Room Charges	2480									2480
Extra Person										
Laundry										
Tele/Fax/Email										
Travel & Tour										
Conference										
Miscellaneous										
Service Charge										
CGST @6.00%	149									149
SGST @6.00%	149									149
Room Service										
Daily Sub Total	2778									2778
Grand Total										2778
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										2778
Less Net Amount Received vide CASH										2778
Balance Amount Due										Rs 0
Billed Amount Rupees TWO THOUSAND SEVEN HUNDRED SEVENTY EIGHT ONLY										

S.No. **683** Dated **13-01-2023**

Billing Instructions

Signature of Guest E. & O. E.

Bill be forwarded to

Ref. Authority Letter No \_\_\_\_\_

Dated \_\_\_\_\_

*Hijawal*  
 Fr. Officer-in-charge