

**Hotel Florence**

Gowardhan Bridge Road, Nanded, Maharashtra, 431601, India

Phone: +918956086850; E-mail: hotelflorenceanded@gmail.com

URL: https://www.hotelflorenceanded.com

GSTIN No: 27AAJHN8812L1ZN, ESSAI Number: 11521048000695,

Folio No. : 3959  
 Guest Name : Mr. Ketan Patil / Mohd Imran / Sandeep Deshmukh  
 Address : India.  
 Nationality :  
 Business Source : Walk-IN  
 Mode of Payment :  
 Source of Supply : Nanded

G.R. Card No : 2237  
 Room No : Executive Twin Bed Room - 203 - TWIN  
 Tariff : 2,800.00 Rs  
 No of Person : 2 (A) / 0 (C)  
 Date of Arrival : 13/12/2022 07:47:36 PM  
 Date of Departure : 14/12/2022 10:00:00 AM  
 Res No. : 2966

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
13/12/2022		996311	Room Charges ( Rate Type : CP, Room : Executive Twin Bed Room - 203 - TWIN )	2,822.40	0.00
13/12/2022	4860		Extra Mattress-CP ( Inclusion Unposted . [Qty 1.00] )	560.00	0.00
<b>Total (Rs)</b>				<b>3,382.40</b>	<b>0.00</b>
<b>Total Charges (Rs) :</b>				<b>2,800.00</b>	
<b>Total Room Charge Discounts (Rs) :</b>				<b>280.00</b>	
<b>Total Extra Charges With Inclusion (Rs) :</b>				<b>500.00</b>	
<b>Total SGST (Rs) :</b>				<b>181.20</b>	
<b>Total CGST (Rs) :</b>				<b>181.20</b>	
<b>Total IGST (Rs) :</b>				<b>0.00</b>	
<b>Total Other Tax (Rs) :</b>				<b>0.00</b>	
<b>Total Balance Transfer (Rs) :</b>				<b>0.00</b>	
<b>Total (Rs) :</b>				<b>3,382.40</b>	
<b>Flat Discount (Rs) :</b>				<b>0.00</b>	
<b>Adjustment (Rs) :</b>				<b>0.00</b>	
<b>Total Payable (Rs) :</b>				<b>0.00</b>	
<b>Balance (Rs) :</b>				<b>3,382.40</b>	

**Remark**

This Folio is in : Rs  
 Bill To : Mr. Ketan Patil / Mohd Imran / Sandeep Deshmukh  
 Bill To GSTIN No :  
 Bill To Address : India.  
 Reception (C/I) : akash.more  
 Cashier (C/O) :  
 Date : 14/12/2022 09:04:35 AM  
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Folio NOTICE  
 Folio NOTICE

( Guest Signature )

( User Signature )