

HOTEL 3 LEAVES

A Unit of "Vaibhavlaxmi Properties Pvt Ltd" | GSTIN : 27AABCV8012D1ZM / SAC : 996311
"Revolution" 324 K/KH E Ward Sation Road Kolhapur 416 001

Guest Name : Mr. Unmesh Sawant	Bill Date : 18/02/23	
:	BILL No : 5592	
Company name :		
Address : Recold PVT LTD		
City :	Room No : 425	
Room Type : SNA Reg No : 10434	Rack Rate : 1	
Plan : CP	Pax : 1	
Arr Date : 15/02/23	Dep Date : 18/02/23	
Arr Time : 22:16	Dep Time : 09:58	
GUEST GST NO :	Booking Ref : Uday	

Date	Ref	Particulars	Debit	Credit	Balance
15/02/23	2309	Advance (C.Card)/VISA		-2500.00	-2500.00
15/02/23	6756	IRD/GN / FOOD	370.50		-2129.50
15/02/23	6756	Central GST 2.50 %	9.25		-2120.25
15/02/23	6756	State GST 2.50 %	9.25		-2111.00
15/02/23		Tariff 425	2232.14		121.14
15/02/23		Central GST 6.00 %	133.93		255.07
15/02/23		State GST 6.00 %	133.93		389.00
Day Total			2889.00	-2500.00	389.00
16/02/23	6775	IRD/GN / FOOD	340.00		729.00
16/02/23	6775	Central GST 2.50 %	8.50		737.50
16/02/23	6775	State GST 2.50 %	8.50		746.00
16/02/23		Tariff 425	2232.14		2978.14
16/02/23		Central GST 6.00 %	133.93		3112.07
16/02/23		State GST 6.00 %	133.93		3246.00
Day Total			2857.00		2857.00
17/02/23		Tariff 425	2232.14		5478.14
17/02/23		Central GST 6.00 %	133.93		5612.07
17/02/23		State GST 6.00 %	133.93		5746.00
Day Total			2500.00		2500.00
Grand Total			8246.00	-2500.00	5746.00
Net Amount			5746.00		



I agree that I am liable for the above statement. In case of the person/company or association indicated by me does not settle it I shall be made jointly responsible for the payment. Service Charges including GST

Cheque to be Drawn on : VAIBHAVLAXMI PROPERTIES PVT LTD.

Banker : HDFC BANK LTD

A/c No. : 50200026553314

IFSC CODE: HDFC0000164

GUEST SIGNATURE _____

CASHIER SIGNATURE _____

Please deposit your room key card and safe deposit locker keys. Check out time is 12 noon.

C.I.N. : U70101PN2001PTC16530