

**SANGAM REGENCY**  
 Managed By: PEACE PARK HOTELS PVT LTD  
 1101, Railway Station Road  
 Ratnagiri-415639  
 Ph: (02352)229977

Date: 23/03/23 Bill No.: 19189  
 Room No.: 216 - ROOM SERVICE  
 Room Boy: SANGAM

Particulars	Qty	Rate	Amount
MINERAL WATER	1	25	25
Sub Total:			25.00
Tax On 25:			0.62
Tax On 25:			0.62
Food Total:			26.24
Room Amt:			-0.24
<b>Total:</b>			<b>26</b>

GST NO : 27AADC399231Z7 (11:30 PM)  
 FSSAI:11518025000536

Room No.: 216  
 Guest Name: MR. UNMESH SAMANT  
 Signature:

VAT - 27950066695V  
 ROOM SERVICE

**SANGAM REGENCY**  
 Managed By: PEACE PARK HOTELS PVT LTD  
 1101, Railway Station Road  
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Date: 23/03/23 Bill No.: 19145  
 Room No.: 216 - ROOM SERVICE  
 Room Boy: SANGAM

Particulars	Qty	Rate	Amount
BUTTER MILK	1	70	70
BOILED EGG	1	60	60
GREEN SALAD	1	90	90
CHICKEN CURRY	1	330	330
ROTI	1	25	25
Sub Total:			575.00
Tax On 575:			14.38
Tax On 575:			14.38
Food Total:			603.76
Room Amt:			0.24
<b>Total:</b>			<b>604</b>

GST NO : 27AADC399231Z7 (03:00 PM)  
 FSSAI:11518025000536

Room No.: 216  
 Guest Name: MR. UNMESH SAMANT  
 Signature:

VAT - 27950066695V  
 ROOM SERVICE

DATE: 25/03/2023  
 श्री विभी समर्थ मंदिराल  
 काशीदेव, गवली विपण  
 फोन. 8237141525

1 रिप्लायर्स  
 1 रेश मशीन  
 1 टीव्ही  
 1 Ice cream  
 601-  
 201-  
 901-  
**PAID**  
 2501-

**SANGAM REGENCY**  
 Managed By: PEACE PARK HOTELS PVT LTD  
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Date: 24/03/23 Bill No.: 19229  
 Room No.: 216 - ROOM SERVICE  
 Room Boy: SANGAM

Particulars	Qty	Rate	Amount
FRESH JUICE	1	130	130
MASALA PARAD	2	40	80
BOILED EGG	1	60	60
GREEN SALAD	1	90	90
Sub Total:			360.00
Tax On 360:			9.00
Tax On 360:			9.00
Food Total:			378.00
<b>Total:</b>			<b>378</b>

GST NO : 27AADC399231Z7 (11:25 PM)  
 FSSAI:11518025000536

Room No.: 216  
 Guest Name: MR. UNMESH SAMANT  
 Signature:

VAT - 27950066695V  
 ROOM SERVICE

1 Hotel Registration  
 GST No: 10AABR92641Z1  
 Brand Fossil Lic No: 100229080001  
 84  
**TAX INVOICE**  
 Invoice No. 11

Item	Qty	Price
RAILNEER LITE 15	1	14.29
MRP: 15.00		
Subtotal (Items)		14.29
GST 2.5		0.36
SST 2.5		0.36
Rounding		-0.01
Total Amount		15.00
Cash received		15.00

Thank you for visiting!

1 Hotel Registration  
 GST No: 10AABR92641Z1  
 Brand Fossil Lic No: 100229080001  
 84  
**TAX INVOICE**  
 Invoice No. 9

Item	Qty	Price
RAILNEER LITE 15	1	14.29
MRP: 15.00		
Subtotal (Items)		14.29
GST 2.5		0.36
SST 2.5		0.36
Rounding		-0.01
Total Amount		15.00
Cash received		15.00

Thank you for visiting!

Hotel  
 Train no 16  
 GST Number: 16  
 Brand Fossil Lic No: 100229080001  
 84  
**TAX INVOICE**  
 Invoice No. 8

Item	Qty	Price
Chicken Biryani	1	104.76
MRP: 110.00		
Subtotal (Items)		104.76
GST 2.5		2.62
SST 2.5		2.62
Rounding		0.00
Total Amount		110.00
Cash received		110.00

Thank you for visiting!

Hotel  
 Train no 16  
 GST Number: 16  
 Brand Fossil Lic No: 100229080001  
 84  
**TAX INVOICE**  
 Invoice No. 10

Item	Qty	Price
Mango Juice	1	38.10
MRP: 40.00		
Subtotal (Items)		38.10
GST 2.5		0.95
SST 2.5		0.95
Rounding		0.00
Total Amount		40.00
Cash received		40.00

Thank you for visiting!