

Sangam R·E·G·E·N·C·Y

Managed By: PEACE PARK HOTELS PVT.LTD

1101, Railway Station Road, Ratnagiri-415639

MOB: 9021770956 / 7387254551

hotelsangamregency@gmail.com

Bill No: 4724

Tax Invoice

Grc No: 15084

Guest Name: MR. UNMESH SAWANT

Bill Date: 25-Mar-2023

Room No : 216

Address: ARISTON THERMO INDIA PRIVATE LIMITED GST NO -
27AAOCA7042D1ZQ 9921582728

Check In Date : 23-Mar-2023 14:39

Check Out Date : 25-Mar-2023 09:14

Date	Room No	Description	Tariff	Discount	Ref No	Amount
23-03-23	216	ROOM TARRIF	2200.00	220.00		1980.00
		SGST@6.00%				118.80
		CGST@6.00%				118.80
						2217.60
24-03-23	216	ROOM TARRIF	2200.00	220.00		1980.00
		SGST@6.00%				118.80
		CGST@6.00%				118.80
						2217.60



Gross Amount: Four Thousand Four Hundred Thirty Five Only

440.00

4,435.20

Receipt No	Receipt Date	Amount	Type
4994	25-Mar-2023	4435.00	Card

Summary	
ROOM TARRIF	3960.00
SGST@6 %	237.60
CGST@6 %	237.60

Round off/Discount: 0.20

Gross Amount: 4435.00

Receive: **4435.00**

Norambe

Receptionist
For SANGAM REGENCY

Guest Signature
MR. UNMESH SAWANT

Guest Copy

Please issue ceque/dd in the name of PEACE PARK HOTELS PVT.LTD.

Bank Details : Bank Of India. | Ac No : 148420110000052 | IFSC No:

BKID0001484

All bills payable on presentation.
Interest@18% p.a. will be Charged on the Bill exceeding
the credit period of 15 days.
I agree that my liability to this account is waived and
agree to be eld personally liable in the event that the
indicated person, company or assoiation fails to pay for
any part or full amount or these charges

GST NO-27AADCP3992J1ZY GST Classification- HOTEL SERVICES (SAC-996311)