

HOTEL

Mandadeep

Tax Invoice

135/A, TADIWALA ROAD,
PUNE 411 001.
Ph : 020 - 26057089 / 26059708

M/S. Mr. / Mrs.

Unmesh Sawant

GST No. :

BILL NO. **0089**

NO OF PERSONS **1**

ARR. DATE : **18/04/2023** DEP. DATE : **19/04/2023**

RATE : **1000**

ARR. TIME **6:00 PM** DEP. TIME : **3:30 Am**

ROOM NO. : **308**

Date							
Lodging Charges			18/04/2023 to 19/04/2023				1000
Pantry							
Laundry							
Others							
GST NO. : 27ACHPS9060M1ZY		Less Adv. Recvd.		SGST	6%	Add.	60
SAC : 9963		Now Receivable		CGST	6%	Add.	60
				Gross Total			1120

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GUESTS SIGNATURE

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FOOD MANAGER