

ADD ON HOSPITALITY

OPP. MANJUMMEL JUMA MASRO
NEDUMPILLY ROAD, ELOOR ROAD, ELOOR
ERNAKULAM, KERALA, 683501
Phone : 0484 3558309, 7907310797
E-mail : hotelthesenate@gmail.com
GSTIN : 32AAU/FN0425A1ZR

GRC No 3700	Bill No 696A	Date 26/05/2023
GUEST PALANI APPAN	Arrival 26/05/2023	03:29:00AM
GST No 29AAOCA7042D1ZM	Departure 26/05/2023	07:55:00PM
Address ARISTON INDIA PVT LTD	Plan EP	Pax 1
9940094076	Tariff 2339	
Company DIRECT	No. of Days 1	
Travel Agent		
Room No : 309		

<< BILL >>

Date	Doc No	Description	Amount	Taxes	Advance	Balance
26/05/2023	0	Room Rent :309	2339.28	0.00	0.00	2339.28
26/05/2023	0	CGST on Rent@6%	0.00	140.35	0.00	2479.63
26/05/2023	0	SGST on Rent@6%	0.00	140.35	0.00	2619.98
26/05/2023	581	Advance Receipt	0.00	0.00	2620.00	-0.02

Payment Details	Total :	2619.98				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">PAYMODE</th> <th style="width: 40%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>Cash</td> <td style="text-align: right;">0.00</td> </tr> </tbody> </table>	PAYMODE	AMOUNT	Cash	0.00	Less Advance:	2620.00
PAYMODE	AMOUNT					
Cash	0.00					

Rupees Zero Only

Net Pay : 0.00

Please Deposit Your Room and Locker Keys

Regardless of charge instructions, I agree to be held personally liable for the payment of total amount of **ADD ON HOSPITALITY** unless notified otherwise. You have paid cash.

ADD ON HOSPITALITY
 27/172A, Nedumpilly Road,
 Ernakulam, Kerala - 683501

Prepared By FO

Manager

Guest Signature & Date

We hope you enjoyed your stay and would like to welcome you back...

Original Bill