

Bill Summary

BOSHAN HOTELS
 Opp. Shree Bodgeshwar Temple, Boshan Hotels, 1st Floor, Mapuca, Goa, India, 403507
 Ph : +91 9272083001
 GSTN : 30AABC3472H1Z5

Invoice : BHS00637
20-May-2023
 Reservation ID : BH0017140
 Place Of Supply : Goa
 Vendor Name : --
 Ref ID : --

PAN : AABC3472H

GUEST DETAILS

Name : Mr. Ajay Thakare
 Contact : +919607928941-
 Address :

Email :
 Check-In :18-May-2023 ; 9:21:05 am
 Check-Out :20-May-2023 ; 11:10:19 am

Room Detail (SAC Code: 996311)

Room No.	Room Category	Nights	Pax	Amount	Discount	CGST	SGST	Total Amount
304 (SAC Code: 996311)	Premium Room.(CP)	2	2	₹ 4,642.86	₹ 0.00	₹ 278.57	₹ 278.57	₹ 5,200.00

Reservation's Addons

Order No.	Invoice No.	AddOn Item	Quantity	Unit Price	Amount	Discount	CGST	SGST	Total Amount
0000370	BHA0000038	LATE CHECKOUT	1	₹ 669.64	₹ 669.64	₹ 0.00	₹ 40.18	₹ 40.18	₹ 750.00

Outlet Order : MAPUCHE RESTAURANT & BAR (Billed To Room)

Order No.	Invoice No.	Delivery Date	Amount	Discount	CGST	SGST	Total Amount
0020138	MAPR0002058	19-May-23	₹ 330.00	₹ 0.00	₹ 8.25	₹ 8.25	₹ 346.50

Amount	₹ 5,642.50
Total Discount	₹ 0.00
Total Tax & Charges	₹ 654.00
Total Amount	₹ 6,296.50
Total Payment	₹ 2,400.00

S.No	Payments & Advances	Receipt No.	Date	Total Amount
1.	Debit Card	RCPT/2023-24/0000000999	18-May-2023 ; 9:21:00 am	₹ 2,400.00

Thank You for staying with us, **NET PAYABLE BY GUEST** ₹ 3,896.50

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