



# HOTEL REVA REGENCY

( ISSUED BY DADAJI ASSOCIATES )

PLOT NO : 56, NEAR CHETAK BRIDGE,

MAHARANA PRATAP NAGAR, M.P. - 462011

Tel : 0755-2550556,57, reservation@revaregency.com

HSN CODE:996311

TAX INVOICE

HOTEL GSTIN : 23AAGFD0159D2Z0

Company :

GSTIN :

Guest Name MR.MANGESH RAJKUMAR

Address

Nationality: INDIAN

PH No : 7738380770

Actual Tariff : 2054

Plan EP

Bill No. : BN200815

Reg No. : IN200817

Room No : 205

No of Guest: 2

Extra Guest: 0

Arrival Date & Time: 28/06/2023 11:54

Dept. Date & Time: 29/06/2023 07:35

Days: 1

| DATE   | ROOM TARIFF      | EXTRA GUEST      | CGST                     | SGST           | ROOM SERVICE   | REST.                   | LAUNDRY | MISC.                 | SUB TOTAL               |
|--|------------------|------------------|--------------------------|----------------|----------------|-------------------------|---------|-----------------------|-------------------------|
| 28/06/2023   | 2054             | 0                | 123.24                   | 123.24         | 189            | 0                       | 0       | 0                     | 2,489                   |
|  | 2054             | 0                | 123.24                   | 123.24         | 189            | 0                       | 0       | 0                     | 2,489                   |
| <b>P Mode:</b> Online : 189                        |                  |                  |                          |                |                | <b>DEPOSIT DETAILS:</b> |         | <b>Add / Ded</b>      |                         |
|  |                  |                  |                          |                |                | 28/06-R0201305-2,300    |         | <b>Amount C/F</b>     |                         |
| <b>Remark :</b>                                    |                  |                  |                          |                |                |                         |         | <b>Final Amount</b>   |                         |
| <b>Amt in words :</b> ONE HUNDRED EIGHTY-NINE ONLY |                  |                  |                          |                |                |                         |         | <b>Less : Deposit</b> |                         |
|  |                  |                  |                          |                |                |                         |         | <b>Net Amount</b>     |                         |
|  |                  |                  |                          |                |                |                         |         | <b>Rs. 189</b>        |                         |
| <b>Room Service Basic</b>                          |                  |                  | <b>Restaurant Basic:</b> |                |                | <b>Laundry Basic:</b>   |         |                       | <b>Total SGST : 128</b> |
| 180  |                  |                  | 0                        |                |                | 0                       |         |                       |                         |
| <b>CGST 2.5%</b>                                   | <b>SGST 2.5%</b> | <b>CGST 2.5%</b> | <b>SGST 2.5%</b>         | <b>CGST 9%</b> | <b>SGST 9%</b> | <b>Total CGST : 128</b> |         |                       |                         |
| 5  | 5                | 0                | 0                        | 0              | 0              |                         |         |                       |                         |

BANK DETAILS :- A/C NAME :- HOTEL REVA REGENCY

A/C NO :- 39027772377

BRANCH :- STATE BANK OF INDIA TRADERS BRANCH M P NAGAR

IFSC :- SBIN0010469

NOTE:-THE ROOM SERVICE BILL ARE B2C.

CheckOut By : RAJESH

Guest Sign :

