

HOTEL ROYAL'E REGENTOpp. Hotel Jay Pee Palace
Fatehabad Road, Agra-10562-2230201,
info@hotelroyaleregent.comGSTN:09ACYP0585A2ZM
TAX INVOICE

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BILL NO. : 02188/23-24 BILL DATE. : 21-07-2023 VISITOR NO. 02187/23-24

BILL TO : Client Name : MR. AMARJEET SINGH
ARISTON GROUP INDIA PVT LTD Booked By : ARISTON GROUP INDIA
MAHARASHTRA Nationality : INDIAN **Net**
GSTIN : 27AAOCA7042D1ZQ Voucher No. : 2187

Arrival		Pax	Departure	
Date	Time		Date	Time
20-07-2023	18:22	1	21-07-2023	05:16

Date	Reference	Description	Base Charge	CGST		SGST		Debits	Credits
				Rate	Amount	Rate	Amount		
20-07-2023	003914/23-24	RESTAURENT	366.00					366.00	
20-07-2023	003923/23-24	RESTAURENT	27.00					27.00	
20-07-2023	003925/23-24	RESTAURENT	263.00					263.00	
20-07-2023	308 EPAI	Room Rent	2124.00	6.0	127.50	6.0	127.50	2379.00	
21-07-2023	C0259/23-24	Receipt							656.00
Total :-			2780.00		127.50		127.50	3035.00	656.00

Rs. TWO THOUSAND THREE HUNDRED SEVENTY NINE ONLY.

Balance Due**2,379.00**

- Cheques to be made payable to HOTEL ROYAL'E REGENT
- Individual Cheque not accepted.
- Please add 5% for Out Station cheques.
- Guests are requested to obtain official receipts for all payments made.

Visitors Signature

Signature of the Receptionist

VINOD / CP
7/21/2023 5:17:04AM**CHECK OUT TIME 12 NOON**
Subject to Agra Jurisdiction only