



HOTEL LIKHITH INTERNATIONAL

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INVOICE

GST IN : 29ADBPS8831M1ZU

BILL NO 2023/LIB/BC2494

GUEST NAME : NAGARAJ G B

Address : HUBLI

GSTNO : Nil

Company : Nil

ROOM NO : 106 PAX : 1

ROOM TYPE : DELUX NON No Of Days: 1

CHECK - IN : 10/08/2023 06:50:52

CHECK - OUT : 10/08/2023 21:37:23

SAC CODE : 996311

DATES	# RECEIPT NO	PARTICUALR'S	CHARGES	CREDITS
10/08/2023	1	Tariff	1071.00	0.00
		CGST 6.00%	64.26	0.00
		SGST 6.00%	64.26	0.00
	CR00001537	ADVANCE / Cash	0.00	1500.00

In Words :

ONE THOUSAND TWO HUNDRED

TOTAL DR / CR	:	1199.52	1500.00
GRAND TOTAL	:		-300.48
ROUND OFF	:		0.48
NET REFUNDS	:		-300.00

FRONT OFFICE SIGNATURE

GUEST SIGNATURE