

**TAX INVOICE**

Room No. 2007  
 Name MR.BACHU.PRAVEEN KUMAR  
 Company  
 Customer GSTIN  
 Address  
 City  
 Arrd.from

GSTIN No. 36AACCH3063K1ZK

Invoice No. : 1919	Bill Date : 30.09.2023
No. of Persons : 1	Total Days : 1
Arrival Date : 29.09.2023	Departure Date : 30.09.2023
Arrival Time : 21:12:42	Departure Time : 18:35:15


HSN/SAC Code	Service	Basic Rs.	Discount %	Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	2099.00	10	209.90	6	113.34	6	113.34	2115.79
996311	Extra PAX	0.00			0	0.00	0	0.00	0.00
996321	Rm.Ser.Bills	20.00			2	0.50	2	0.50	21.00
996321	BAMBOOS	340.00			0	8.50	0	8.50	357.00
996321	REST II	0.00			0	0.00	0	0.00	0.00
99711	Laundry	0.00			0	0.00	0	0.00	0.00
998593	Telephone	0.00			0	0.00	0	0.00	0.00
996329	Misc.Charges	0.00			0	0.00	0	0.00	0.00
	Paidout	0.00			0	0.00	0	0.00	0.00
<b>Total</b>						<b>122.34</b>		<b>122.34</b>	<b>2493.79</b>

Advance Paid 0.00  
 Mode of payment **CARD** Balance **2493.79**

Other Informations  
 Shifting Receptionist's Signature

**BUDGET** Remarks

- All Bills Payable on Presentation
- Interest at 2% p.m. will be charged on overdue bills.
- I agree that my liability to this account is not waived and agree to be held personality in the event that the indicated person, Company or association fail to pay for any part or full amount of these charges.
- All disputes subject to Hyderabad jurisdiction.


**PLEASE DEPOSIT YOUR ROOM KEY**  
 # 2-2-58, Near Hanuman Statue  
 KHAMMAM  
 Cell : 9075151236

**Budget Hotel (TM)**

**KHAMMAM**  
 # 2-2-58, Gandhi Chowk,  
 Khammam - 507 003. (T.S.)  
 Phone : 08742-227755/00

**KARIMNAGAR**  
 # 2-6-111, Opp. Municipal complex,  
 Karimnagar - 505 001 (T.S.)  
 Phone : 08782 -970555

**HYDERABAD (H.O.)**  
 H.O. : # 102/11, 4th Floor, Boss Towers,  
 Patrika Nagar, Madhapur,  
 Hyderabad - 500 081. Ph. : 040-42218222