

HOTEL 3 LEAVES

A Unit of "Vaibhavlaxmi Properties Pvt Ltd" | GSTIN : 27AABCV8012D1ZM / SAC : 996311
"Revolution" 324 K/KH E Ward Station Road Kolhapur 416 001

Guest Name : Mr Unmesh Sawant	Bill Date : 10/01/24	Room No : 423
Company name :	BILL No : 4886	Rack Rate : 2
Address : ARISTON GROUP INDIA PVT LTD		Pax : 1
City :		Dep Date : 10/01/24
Room Type : SAC Reg No : 8870		Dep Time : 23:37
Plan : CP		Booking Ref :
Arr Date : 08/01/24		
Arr Time : 17:05		
GUEST GST NO : 27AAOCA7042D1ZQ		

Date	Ref	Particulars	Debit	Credit	Balance
08/01/24		Tariff 423	2053.58		2053.58
08/01/24		Central GST 6.00 %	123.21		2176.79
08/01/24		State GST 6.00 %	123.21		2300.00
		Day Total	2300.00		2300.00
09/01/24		Tariff 423	2053.58		4353.58
09/01/24		Central GST 6.00 %	123.21		4476.79
09/01/24		State GST 6.00 %	123.21		4600.00
		Day Total	2300.00		2300.00
10/01/24	1	Late Check Out 10/01	1339.28		5939.28
10/01/24	1	Central GST 6.00 %	80.36		6019.64
10/01/24	1	State GST 6.00 %	80.36		6100.00
		Day Total	1500.00		1500.00
		Grand Total	6100.00		6100.00
		Net Amount	6100.00		

PAID



I agree that I am liable for the above statement. In case of the person/company or association indicated by me does not settle it I shall be made jointly responsible for the payment. Service Charges including GST

Cheque to be Drawn on : VAIBHAVLAXMI PROPERTIES PVT LTD.

Banker : HDFC BANK LTD

A/c No.: 50200026553314

IFSC CODE: HDFC0000164

GUEST SIGNATURE _____

CASHIER SIGNATURE _____

Please deposit your room key card and safe deposit locker keys. Check out time is 12 noon.

I.N. : U70101PN2001PTC16530