



HOTEL NAGAPPAS NEST

INVOICE

MR. RAJA	Bill# 00768 19/10/23
67, JAI NAGAR, EDAR PAZYAM	Check-In : 18/10/23 06:21
Nationality : INDIAN	Check-Out : 19/10/23 07:01
	Adult : 1
	Days : 1 Rooms: 1 Plan: EP

Room : **103**

Particulars	HSNC	Charges	Receipts	Total
<u>18/10/23 Wednesday</u>				
103 Room Rent		1339.29		
103 CGST on Room Rent 6.00%		80.36		
103 SGST on Room Rent 6.00%		80.36		1500.01
		1500.01	0.00	1500.01
<u>Advance Paid</u>				
103 18/10/23 Adv	A0001336		1500.00	1500.00
		1500.01	1500.00	0.01

**** Please handover your Room Key ****
For NAGAPPAS NEST

S. Karim Partner
 Cashier

FO Manager

Regardless of change instructions i agree to be held personally liable for payment of the total amount of this bill

Guest Signature



HOTEL NAGAPPAS NEST

INVOICE

MR. RAJA 67, JAI NAGAR. EDAR PAZYAM TIRUVANAMALAI Nationality : INDIAN	Bill# 00760 18/10/23
	Check-In : 17/10/23 00:52 Check-Out : 18/10/23 00:45 Adult : 1 Days : 1 Rooms: 1 Plan: EP

Room : **103**

Particulars	HSNC	Charges	Receipts	Total
<i>17/10/23 Tuesday</i>				
103 Room Rent		1339.79		
103 CGST on Room Rent 6.00%		80.36		
103 SGST on Room Rent 6.00%		80.36		1500.01
		1500.01	0.00	1500.01
Advance Paid				
103 17/10/23 Adv	A0001325		1500.00	1500.00
		1500.01	1500.00	0.01

**** Please handover your Room Key ****

For NAGAPPAS NEST

S. Karin

Partner

Cashier

FO Manager

Regardless of change instructions I agree to be held personally liable for payment of the total amount of this bill

Guest Signature