GST No. 08AACFH6096D1ZD

HOTEL HARIPRIYA

Opp. Roadways Bus Stand, BHILWARA -311001 (Raj.) Ph.:01482-238891/92

(A UNIT OF HARIPRIYA ENTERPRISES)

CASH MEMO

INVOICE No. 1290	DATE 10/2/24
ENTRY No.	REG. NO.
ARRIVAL	DATE 9/2/24 TIME 6:25
DEPARTURE	DATE 10/2/24 TIME 9:30

GUEST NAME ..... Nationality ..... Room No. 110 ..... No of Persons 01

C/o ..... Guest GST No .....

DATE	ROOM RENT	SINGLE	DOUBLE	EXTRA BED	Amount
10/2	1100	✓			1100 —
				Total	1100 —
Mode Payment - Cash / Card / Cheque				CGST@ ..6%..	66
Detail Cheque No. / Card No.				SGST@ ..6%..	66
Amount in Words				Grand Total	1232 —

Subject to Bhilwara Jurisdiction Only.

BILL MUST BE PAID ON PRESENTATION

CUSTOMER SIGNATURE

(Cheque in favour of Haripriya Enterprises)

MANAGER

We Look forward to your patronage