

GSTIN : 29AAAFH6227Q2ZU

INVOICE

BILL NO 20231025838

GUEST NAME : UASANTH KUMAR K Address : AT- JAYANAGAR BENGALURU GSTNO : Null Company : Null	ROOM TYPE : DBL DLX ROOM NO : 45 No Of Days: 1 CHECK - IN : 12/06/2024 06:38:00 CHECK - OUT : 12/06/2024 22:30:16 BOOKING ID :
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DATES	ROOM	# VOUCHER NO	SAC CODE	PARTICUALR'S	CHARGES	CREDITS
12/06/2024	45		996311	Tariff	1036.00	0.00
				CGST 6.00%	62.16	0.00
				SGST 6.00%	62.16	0.00
		CR00023778		ADVANCE / Cash	0.00	1500.00
				Day Total:	1160.32	1500.00

In Words : <u>NEGATIVE THREE HUNDRED FORTY</u>	<table style="width: 100%;"> <tr> <td>TOTAL DR / CR</td> <td style="text-align: right;">: 1160.32</td> <td style="text-align: right;">1500.00</td> </tr> <tr> <td>GRAND TOTAL</td> <td style="text-align: right;">:</td> <td style="text-align: right;">-339.68</td> </tr> <tr> <td>ROUND OFF</td> <td style="text-align: right;">:</td> <td style="text-align: right;">-0.32</td> </tr> <tr> <td>NET REFUNDS</td> <td style="text-align: right;">:</td> <td style="text-align: right;">-340.00</td> </tr> </table>	TOTAL DR / CR	: 1160.32	1500.00	GRAND TOTAL	:	-339.68	ROUND OFF	:	-0.32	NET REFUNDS	:	-340.00
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GRAND TOTAL	:	-339.68											
ROUND OFF	:	-0.32											
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GUEST SIGNATURE


FOR HOTEL AYODHYA