

Hotel Kashi

74-A, Johnston Ganj

Allahabad-211003

Phone No- 6388761943, 9026115192

Email: hotelkashi@gmail.com, Website: www.hotelkashi.in

GSTIN-09AAPP7395H1Z2

NAME : Mr. 53302[Amit Pandey]	Bill No. : 4265
ADDRESS : Aarazi No 104 , Om Nagar Phase-2Rahul Soyepur	G.R.C. No. : 116028
	Room No. : 305
Nationality : VARANASI-	Room.Tariff. : 1598 0
INDIAN	Pax : 1 0
Contact :	Arrival Date & Time : 27/06/24 12:14PM
Company :	Departure Date & Time : 27/06/24 09:25PM
CompGSTIN :	

Date	Bill/Voucher	Description	Debit	Credit
27/Jun/2024	RC/5515	Room Charge, Room No: 305	1598.00	
27/Jun/2024	REC/7184	CASH PAID		-0.24
27/Jun/2024	CHK/1	Adv. Agst. Res.No. 3203 Recl.No. 2691 Dt. 27/Jun/2		1790.00
SUBTOTAL:			1,598.00	1,789.76

Charge: Only **FOR HOTEL KASHI**

TOTAL	:	1,598.00
SGST	:	95.88
CGST	:	95.88
NET AMOUNT	:	1,789.76
Refund [-]	:	0.24
BALANCE	:	0.00

AUTH. SIGNATORY

User Name: VIKAS

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
() YES OR () NO

CHECK OUT TIME 12 Noon
I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.

(Subject to Allahabad Jurisdiction)