



Bharat hotel



PB. No. 2357, GANDHI SQUARE, D H ROAD, KOCHI - 682 016
 Phone (0484) 2353501, 2588700, 2361415
 E-mail : info@bharathotel.in & Visit us @ www.bharathotel.com
 PAN No. AACFB6706A & GST No. 32AACFB6706A1Z9

Tax Invoice

(ORIGINAL)

Company
Address

Guest Name **Mr. VENKATESHWAR RAO K M**
 Address **3-4-663/5/A, NARAYANAGUDA
 HIMAYAT NAGAR, HYDERABAD**

Place of Supply **KERALA**

Invoice No. **B4-SF-1013** Invoice Date **13/06/24**

CRS No. Grc No. **1023-00**

No. of Pax **1** Adult **1**

Children **0** Infants **0**

Extra Bed **0**

Arrival **12/06/24 23:34** Departure **13/06/24 09:50**
 Room No **551 SUPERIOR SEA FACING ROOMS** Plan **CP**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
12/06/24	SE 2048	Room Tariff	996311	3150.00	6	189.00	6	189.00	3528.00
13/06/24	S2 12071	Subhiksha	996331						300.00
Totals				3150.00		189.00		189.00	3828.00
Bill Total									3828.00

Bill Settlement

By Card **SBI CARD - BTH (551)** **3828.00**

Rupees **Three Thousand Eight Hundred and Twenty Eight Only** **3828.00**

GSTIN: 32AACFB6706A1Z9

FSSAI License No: 11317007000583



Prepared On 13/06/24 09:50:41

By : UNNI

on the Hotel FO

Cashier / Manager

Page : 1

May we request you to return the
Room Key / Locker Key



Regardless of Charge Instructions, I agree to be held personally
liable for payment of the total amount of this bill

Guest's Signature