

Hotel Kashi

74-A, Johnston Ganj

Allahabad-211003

Phone No- 6388761943, 9026115192

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

GSTIN-09AAPP7395H1Z2

NAME : Mr. 54386[Ashutosh Mishra] / AMIT KUMAR PANDEY
ADDRESS : Rajapur itaunja

Bill No. : 5634
G.R.C. No. : 117363
Room No. : 104
Room.Tariff. : 1598
Pax : 2
Arrival Date & Time : 23/07/24 02:07PM
Departure Date & Time : 24/07/24 11:36AM

Nationality : LUCKNOW-INDIAN
Contact :
Company :
CompGSTIN :

Date	Bill/Voucher	Description	Debit	Credit
23/Jul/2024	RC/7277	Room Charge, Room No: 104	1598.00	
23/Jul/2024	CHK/1	Adv. Agst. Res.No. 4189 Rect.No. 3555 Dt. 23/Jul/2		1790.00
24/Jul/2024	REC/9349	CASH PAID		-0.24

FOR HOTEL KASHI

SUBTOTAL: 1,598.00 1,789.76

Charge: Only

AUTH. SIGNATORY

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

User Name: Anas

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/ORGANIZATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.

(Subject to Allahabad Jurisdiction)