

HOTEL PRATIBHA GRAND

INVOICE



Name & Address		Room No	Type	Pax	Reg #
Mr. Rajkumar M. Shende Walk In		204	DLX	1	24450
Ariston Group India Pvt Ltd 302, Ayodhya Nagar, nagpur		Check - In	Check - Out	Nationality	Bill Date/No.
440024	10-SEP-2024	12-SEP-2024			
GSTIN: 27AAOCA7042D1ZQ	09:26	09:35		IND	12-SEP-2024 1756

Date	Description	Charges	Credit	Balance
10-SEP-2024	Room Rate	1428.58		
	C G S T @ 6%	85.71		
	S G S T @ 6%	85.71		
	Cash		1600.00	
11-SEP-2024	Room Rate	1428.58		
	C G S T @ 6%	85.71		
	S G S T @ 6%	85.71		
	Cash		1600.00	
	Room Service		42.00	
12-SEP-2024	Cash		42.00	
	Grand Total	3,242.00	3,242.00	0.00

Pay Mode : Cash

AMOUNT IN WORDS : Zero Only

Please deposit your room key	I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.
User Id : NAGARJUNA	(Please collect receipt when paying by cash)
GSTIN: 37AAUFP1928Q1Z8	GUEST'S SIGNATURE
Ramarao Steet, Gandhi Nagar, Vijayawada-520003	

Ph: 0866 2572777
Email: Prathagrand@gmail.com