



# HOTEL LIKHITH INTERNATIONAL

#27, 6TH CROSS, GANDHINAGAR, BENGALURU-560009  
 Email : likhithinternational54@gmail.com  
 Web : hotellikhithinternational.com  
 Phone :080-41603000,41603001

GSTIN : 29ADBPS8831M1ZU

## Tax Invoice

<b>GUEST DETAILS</b> <b>NAGARAJ G B</b> HUBLI  BELLARY 583101 <b>GSTIN:</b>	<b>ROOM :</b> DLX SGL-NAC 113 <b>PAX :</b> 1 <b>MOBILE :</b> <b>DAYS :</b> 1	<b>CHECK IN -DATE</b> 05/09/2024 08:18:49.00	<b>CHECK OUT -DATE</b> 05/09/2024 22:57:56.00
	<b>MALE :</b> 0 <b>FEMALE:</b> 0 <b>CHILD :</b> 0	<b>GST INVOICE NO.</b> <b>FOM3215</b>	

Date	Room No	Rcpt No/Pax	HSN CODE	Particular's	Debits	Credits
05/09/2024	113	1	996311	TARIFF ON EP	1071.00	0.00
05/09/2024	113			CGST6%	64.26	0.00
05/09/2024	113			SGST6%	64.26	0.00

I agree that I am liable for the full payment of this bill.  
 I have collected my luggage/Articles from hotel premises at the time checkout.

Rupees: ONE THOUSAND TWO HUNDRED

<b>Total :-</b>	<b>1199.52</b>	<b>0.00</b>
<b>Gross Amt :-</b>	<b>1199.52</b>	
<b>Round Off:-</b>		<b>0.48</b>
<b>Net Amt :-</b>		<b>1200.00</b>

*[Handwritten Signature]*

FRONT OFFICE SIGN

GUEST SIGN