

Hotel Kashi

74-A, Johnston Ganj

Allahabad-211003

Phone No- 6388761943, 9026115192

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

GSTIN-09AAPP7395H1Z2

NAME : Mr. 56529[Amit Kumar Pandey]
 ADDRESS : Aarazi No 104 , Om Nagar Phase-2Rahul Soyepur

Nationality : INDIAN
 Contact :
 Company :
 CompGSTIN :

Bill No. : 7972
 G.R.C. No. : 119737
 Room No. : 104
 Room.Tariff. : 1598
 Pax : 1
 Arrival Date & Time : 12/09/24
 Departure Date & Time : 12/09/24

Date	Bill/Voucher	Description	Debit	Credit
12/Sep/2024	RC/10295	Room Charge, Room No: 104	1598.00	
12/Sep/2024	REC/13390	CASH PAID		-0.24
12/Sep/2024	CHK/1	Adv. Agst. Res.No. 6026 Rect.No. 5150 Dt. 12/Sep/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

User Name: VIKAS **AUTH SIGNATORY**

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/ORGANIGATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

E. & O. E.

(Subject to Allahabad Jurisdiction)