

AMITY REGENCY

18/47 A TO F, KANNAVATTA
THENGANA, VAZHOOOR-CHANGANASSERY ROAD
PERUMPANACHY PO, CHANGANASSERY - 686536
Phone : 0481 2996405, 2996406, +91 8921274200
E-mail : hotelamitregency@gmail.com
Website : www.amitregency.com
GSTIN : 32ABXFA7014N1Z1
HSN CODE : 996311

GRC No	382	Bill No	/348/
GUEST	SYAM KUMAR / PRAJEESH MAVILA	Date	10/10/2024
GST No		Arrival	09/10/2024 09:11:00PM
Address	KADAKKAPPALLY, WEST OF KOTTARAM, ALAPPUZHA KERALA-688529 8089624374	Departure	10/10/2024 02:28:00PM
Company	GOIBIBO	Plan	CP Pax 2
Travel Agent		Tariff	1981
Room No :	208,210	No. of Days	1

<< BILL >>

Date	Doc No	Description	Amount	Taxes	Advance	Balance
09/10/2024	0	Room Rent :208	1980.80	0.00	0.00	1980.80
09/10/2024	0	CGST on Rent@6%	0.00	118.84	0.00	2099.64
09/10/2024	0	SGST on Rent@6%	0.00	118.84	0.00	2218.48
09/10/2024	0	Room Rent :210	1980.80	0.00	0.00	4199.28
09/10/2024	0	CGST on Rent@6%	0.00	118.84	0.00	4318.12
09/10/2024	0	SGST on Rent@6%	0.00	118.84	0.00	4436.96

Summary	Amount
Room Rent	3,961.60
CGST on Rent	237.68
SGST on Rent	237.68
Total	4,436.96

Payment Details

PAYMODE	AMOUNT
Credit	4,437.00 GOIBIBO GH78065228520454

Total : 4436.96
Less Advance: 0.00

Net Pay : 4437.00

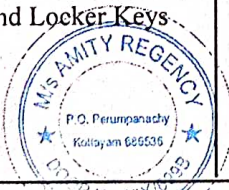
Four Thousand Four Hundred and Thirty Seven Rupees Only

Please Deposit Your Room and Locker Keys

Regardless of charge instructions, I agree to be held personally liable for the payment of total amount of bill. Please collect receipt if you have paid cash.

Prepared By

Anjali
ANJALY



Manager

Guest Signature & Date

We hope you enjoyed your stay and would like to welcome you back...

Original Bill

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This is a system generated Bill. Does not require signature.