

**ASHOKA HOTEL**  
 MANU MARG, ALWAR, RAJASTHAN  
 PH : 9828199930, 8824957641

**GSTIN : 08AARCS4737J1Z0**

**Billing To : MR. PREM SINGH**

Guest Name: MR. PREM SINGH

Mobile no : 9887291987

Booked By :

GSTIN :

Address : BASWA GURAH ASHIKURA DAUSA INDIAN

**Tax Invoice No : 2024-25/243**

Bill Date : 08 Nov 2024 09:16

Booking No : 2024-25/245 EPAI

CheckIn Date : 07 Nov 2024 18:24

CheckOut Date : 08 Nov 2024 09:16

Total Pax : Male : 1, Female : 0, Child : 0

Voucher No :

Room No. : 15

Date	Room Tariff	Extra Bed	SGST 6%	CGST 6%	Total GST	F & B	Laundry	Other Chgs	Total
07 Nov 2024	1,000.00	0.00	60.00	60.00	120.00	63.00	0.00	0.00	1,183.00
<b>Total :</b>									
	1,000.00	0.00	60.00	60.00	120.00	63.00	0.00	0.00	1,183.00

Payment Type : Bill-WALL

Other Room Dues	0.00
Less Discount	0.00
Round Off	0.00
Net Amount	1,183.00
Less Advance	0.00

**1,183.00**

One Thousand One Hundred Eighty-Three Only

**Total Recivable 1,183.00**

&O.E.

Guest Signature

