



HOTEL RAJGRIHA KASALI
(A Unit Of VHR Hospitality)

Sari Road, Near Garkhal Chowk, Besides Lakshmi Residency, Tehsil- Kasauli,
Dist- Solan, Himachal Pradesh- 173201

@ reservations.rajkasauli@vhrhospitality.com ,vhrkasauli@gmail.com
+91- 8091660093 / 8091660092
02AAAYFV0216F1ZB
www.rajgrihakasauli.com

Invoice No 674
Guest Name **Mr Nikhil /Nrapendra**
Address Delhi 110007
City Noida
Mobile 9990768132
GSTIN
Booked By/Company Direct

Date **21 Jan 2025**
Reg. No 649
Plan **EP**
Arrival 19 Jan 2025 18:33:00
Departure 21 Jan 2025 09:07:00
Adult/Child **2/0**
Room No 303

INVOICE

Date	Room No	Particulars	Ref No	Debit	Credit	Balance
Jan 19 2025	303	Room Rent	133314	4107.14		4107.14
Jan 19 2025	303	CGST6%-Room Rent	133314	246.43		4353.57
Jan 19 2025	303	SGST6%-Room Rent	133314	246.43		4600.00
Jan 19 2025	303	ROOM SERVICE	71126	525.00		5125.00
Jan 19 2025	303	ROOM SERVICE	71127	525.00		5650.00
Jan 20 2025	303	Room Rent	133321	4107.14		9757.14
Jan 20 2025	303	CGST6%-Room Rent	133321	246.43		10003.57
Jan 21 2025	303	SGST6%-Room Rent	133321	246.43		10250.00
Jan 21 2025	303	ROOM SERVICE	71143	525.00		10775.00
Jan 21 2025	303	ROOM SERVICE	71144	525.00		11300.00

Date	Amount	Description	Gross Amount
21 Jan 2025	11300	Receipts/Credit Card	11300
			Round Off 0
			Bill Amount 11300
			Receipts 11300
			Due Amount 0

ELEVEN THOUSAND THREE HUNDRED RUPEES



admin

*Nikhil & Nrapendra
both will claim Rs 5650 each
Ravi Gaur*

For VHR HOSPITALITY

[Signature]
Partner



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Bill No: 1101

Date : 19-Jan-25 08:32:00

Guest Name- Nikhil Slathia

Tbl No/RoomNo- 303

Pax- 1

GST NO-

Address -

Remark -

Tax Invoice

Products	Qty	Price	Total
BUFFET DINNER	1.000	500.00	500.00

Mode	Amount	Date		Gross	500.00
GUEST LEDGER	525.00	19-Jan-2025	Nikhil Slathia	Tax	25.00

TaxName	Taxable Amount	TaxAmount	RoundOff	0.00
CGST2.5%	500.00	12.50		
SGST2.5%	500.00	12.50		
			Total	525.00

*** THANK YOU VISIT AGAIN ***

For VHR HOSPITALITY

Partner