

HOTEL LAVIT

16/07, Mathura Road, Near By Rajiv Gandhi Chowk,

Old Faridabad, Haryana 121002

Phone 7065501700, 7065701700

Email: lavithotel@gmail.com

GSTIN - 06EYYPS1997A1ZO

Bill No. : K3040 Name : MR. DHANANJAY SANJAY + KAMI Meal Plan : EP
Company : Arr. Date : 08/09/2024
Room No. : 203 Age : 0 Arr. Time : 12:42 pm
Pax : Adult- 2 / 0 Tariff : 2,300.00
Reg. No. : L3014 Discount : %
Nationality : INDIAN Dep. Date : 09/09/2024
Other Room : Dep. Time : 9:55:00AM
Address : AURANGABAD Mode of Payment : CASH PAYMENT
Pax Name : Other Tariff :
Pax Nationality : GSTIN No. :

Date	ROOM RENT HSN/SAC	EXTRA HSN/SAC	FOOD & BEV HSN/SAC	LAUNDARY HSN/SAC	MISC HSN/SAC	HSN/SAC	Total	Grand Total
08/09/2024	2,053.57	0.00	0.00	0.00	0.00		2,053.57	2,053.57
Total :	2,053.57	0.00	0.00	0.00	0.00		2,053.57	

Sub Total : 2,053.57
Discount Amount :
Sub Total : 2,054.00
C GST 6 % : 123.21
S GST 6 % : 123.21
Total : 2,300.00
Allowance : 0.00
Net Payble : 2,300.00
Currently Settled : 2,000.00

THREE HUNDRED RS ONLY

Balance : 300.00

Receipt No	Rec.Date	Settlement Mode	Amt
T1076	08/09/2024	CASH PAYMENT	2,000.00
Total Amount==>			2,000.00

(Signature of Guest)

(F.O.A. Signature)

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Bill No. : K3040A Name : MR. DHANANJAY SANJAY + KAMI Meal Plan : EP
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Room No. : 203 Age : 0 Arr. Time : 12:42 pm
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Pax Name : Other Tariff :
Pax Nationality : GSTIN No. :

Date	ROOM RENT HSN/SAC	EXTRA HSN/SAC	FOOD & BEV HSN/SAC	LAUNDARY HSN/SAC	MISC HSN/SAC	HSN/SAC	Total	Grand Total
08/09/2024	0.00	0.00	498.00	0.00	0.00		498.00	498.00
Total :	0.00	0.00	498.00	0.00	0.00		498.00	

Sub Total : 498.00
Discount Amount :
Sub Total : 498.00
Total : 498.00
Allowance : 0.00
Net Payble : 498.00

Balance : 498.00

FOUR HUNDRED NINETY-EIGHT RS ONLY

Receipt No	Rec.Date	Settlement Mode	Amt
Total Amount==>			

(Signature of Guest)

(F.O.A. Signature)