

BILL GUEST BILL

PRAGATI
MANOR

GST Invoice

G. S. Road, Christian Basti, Guwahati - 5, Assam
Phone : 0361 - 2341261/2/3/4, Fax : + 91 361 2341265
Mobile : 9954011800, E-mail : pragatimanor@gmail.com

Guest Name :	MR RAJA KUMAR MR. DEEPANKAR KUMAR	Page Number :	Page 1 of 1
Address :	Rachi, Bihar	Bill Number :	3259
Phone # :		GST Bill No. :	1806/FOM/3259
Company Name :	AADRIKA ENTERPRISES	Ref No. :	
Company Address :	101, W/o Deepankar Kumar, Prasad Bhawan, Pragati Path Bhawan, Samlong, Near Oxford Public School, Namkum,	Res Number :	39142
Guest GST No :	20BFDPK6005A1ZG	Room No :	309 /Plan: CP
		Room Type/ Pax :	PCP Pax : 2
		Arrival :	10-Jul-2022 16:56
		Departure :	13-Jul-2022 10:36
		Bill Date :	13-July-2022

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
11-Jul-22	3046	ROOM SERVICE	996331	890.50		890.50
11-Jul-22	3046	Central GST @ 2.50%		22.25		912.75
11-Jul-22	3046	State GST @ 2.50%		22.25		935.00
		Day Total		935.00		
12-Jul-22	3072	ROOM SERVICE	996331	830.48		1,765.48
12-Jul-22	3072	Central GST @ 2.50%		20.76		1,786.24
12-Jul-22	3072	State GST @ 2.50%		20.76		1,807.00
		Day Total		872.00		
		Round Off				0.00
		Grand Total INR		1,807.00		1,807.00

Amount In Words : Rupees One Thousand Eight Hundred Seven Only
Billing Instructions : DIRECT BY CASH
Special Instructions :
Link Room list : 210,309

Bill Summary Details

Description	Amount
Central GST	43.01
ROOM SERVICE	1,720.98
State GST	43.01
Total	1,807.00

GST No: 18AABCP1739R6ZP

CIN No: U51909AS1998PLC005367

PAN No: AABCP1739R

PLEASE DEPOSIT YOUR ROOM KEY AND SAFE DEPOSIT LOCKER KEY.

E&O.E.

I agree that I am responsible for the full payment of this bill in the event it is not Paid by the company organisation or person , indicated.


HIMANT
Cashier


FOM

Guest Signature