

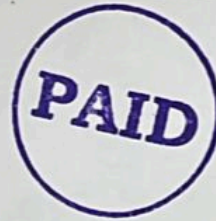
INVOICE

Name & Address	Room No	Type	Pax	Reg #
Mr Sameer kulkarni	201	LUS	1	30619
SUKALPA TECH	Check - In	Check - Out	Nationality	Bill Date/No.
RS 227/C, PLOT NO 70 CTS 138, 3RD CROSS SARATHI	19-APR-2025	20-APR-2025	IND	20-APR-2025
Belagavi 590019	22:17	09:34		330
GSTIN: 29BJCPA6133L1Z8				

Date	Description	Charges	Credit	Balance
	Room Rate @ 2500.000 X 1 Days 996311	2500.000		
	CGST @ 6% @ 150.000 X 1 Days	150.000		
	SGST @ 6% @ 150.000 X 1 Days	150.000		
19-APR-2025	7607			
20-APR-2025	Room Service	25.000	2800.000	
	Room Service	32.000		
Grand Total		2,857.00	2,800.00	57.00

Pay Mode : Cash

AMOUNT IN WORDS : Fifty Seven Only



Please deposit your room key



I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

(Please collect receipt when paying by cash)

GUEST'S SIGNATURE



User Id : RECEPTION

Near A M Shaikh Medical college, Nehru nagar, Belgaum- 590010
GSTIN: 29AIAPK8189Q1Z9 SAC CODE:-996311
Phone : 0831- 2472999, 2470999, 2470219
E-mail : hotelrakshitintl@rediffmail.com

Page: 1 / 1