



Residency Club

Opp PWD Office, Tarabai Park, Kolhapur
(Regd. Vide Soc, Regn. No. MAH/9061/KOP. &
Bombay Public Trust Regn. No. F/8951/Kop.)

Website: www.residencyclubkolhapur.in

GSTIN: 27AAATT8533D1ZG (State -MAHARASHTRA / State Code -27)

ROOM BILL

Mr. Samir Dixit

Tally Solutions pvt Ltd

PUNE , MAHARASHTRA , INDIA

INDIA

Contact No : 9225522707

Member Code : P-P-224 01

Member Name : Satish Bhivrao Patil

State : MAHARASHTRA

State Code : 27

GSTIN : 27AAACP7879D1Z4

Bill No : G000024410

Reg. No. : RG00033784

Res No. :

Arrival : 18 Jan 2023/10:09 AM

Departure : 19 Jan 2023/10:31 AM

Person : 1

Room No : 216

Check-In by : shivajik

Check-Out by : shivajik

Bill Date	Bill No.	Particulars	SAC	Amount
18 Jan 2023	RM0020641	Room Rate - (#216)	9963	2,500.00
18 Jan 2023	RM0020641	CGST 6%		150.00
18 Jan 2023	RM0020641	SGST 6%		150.00
18 Jan 2023	SH00029860	TEMPORARY MEM. CHARGES- (#216)	9963	50.00
18 Jan 2023	SH00029860	CGST 9%		4.50
18 Jan 2023	SH00029860	SGST 9%		4.50

DayTotal

2,859.00

PAID

Total Amount Before Tax	2,550.00
Add:CGST	154.50
Add:SGST	154.50
Add:IGST	0
Tax amount : Total GST	309.00
Total Amount After Tax	2,859.00

Settlement Details:

Member No: P-P-224 01 / Member Name: Satish Bhivrao Patil - 19 Jan 2023 - 2,859.00

Zero Rupees only

Balance To Pay

0.00

Subject to kolhapur Jurisdiction

Guest Signature

Authorised Signatory

TIN NO :- 27270081716V

SERVICE TAX NO :- AAATT8533DSD001

Email ID:- contact@residencyclubkolhapur.in

Tel No.:- 0231-2651477 / 2661423 / 24

Thanks For Visiting Residency Club

GST No. 27AAATT8533D1ZG

FSSAI - 11511030000984

Thank You!! Visit Again!!

Email:contact@residencyclubkolhapur.in Fax No. Tel:91 231 2651477 / 91 231 2661423



DEHAATI

KOLHAPURI THALI'S

AYODHYA PARK, OLD P.B. ROAD. KOLHAPUR

PHONE: 0231-2535007/ 2536007/ 7507157007

HSN CODE-4 SAC-996331

GSTIN:27AFFPB5923D12V

FSSAI NO. 11517042000299

BILL NO		TBL	
DEH 35107		3	
DATE	TIME	WTR	
18/01/2023	15:29	AD	
DESCRIPTION	QTY	RATE	AMT
MUTTON MASALA THALI	2	450	900
CHICKEN MASALA THALI	1	420	420
TAXABLE VALUE :		1320.00	
CGST @2.5%:		33.00	
SGST @2.5%:		33.00	
GRAND TOTAL :		1386	
HAPPY**NEW**YEAR		+ 100	
		1486	