



# HOTEL KRISHNA & RESTURANT

( A unit of Agarwal Enterprise )

Mahaveer Plaza, Opp. Railway Station,  
New Road, Churu (RAJASTHAN)  
Ph - 01562 - 250952



TIN NO :-08951457358

GSTIN:-08AAIFA5428L1Z7

## Bill

Bill No. : F/01066  
Guest Name : KARTIK VYAS  
Address : DHORA HANUMAN HATTHA  
City : BIKANER  
Country : INDIA  
Date & Time : 22-Sep-2017 12:01 am  
Pax : 1  
Regn. No. : R/00000999  
Regn Date & Time : 18-Sep-2017 1:01 pm  
Arrival Date : 18-Sep-2017  
Departure Date : 22-Sep-2017  
Room No : 108

Date	RoomRent	Disc	CGST	SGST	Stax	EBedCh	RoomService	OCharge	Advance	Billamt
18-Sep-2017	1,190.00	119.00	64.26	64.26	0.00	0.00	0.00	0.00	0.00	1,199.52
19-Sep-2017	790.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00
20-Sep-2017	790.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00
21-Sep-2017	790.00	79.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	711.00

Total Amount 3,332.52  
Less Adv. Amou 0.00  
Bill Discount 0.00  
Net Amount ₹ 3,332.52

- # Bill are payable on presentation.
- # Every effort is being made to provide all the facilities, but due to any reason beyond the control of the management like strike, power failure etc. any inconvenience temporarily caused to the guest, the management will not be liable for any compensation.
- # CHECK OUT TIME 24 HOURS
- # PLEASE HANDOVER YOUR ROOM KEY WHEN YOU CHECK OUT FROM THE HOTEL.

Guest's Signature

For HOTEL KRISHNA & RESTURANT

**HOTEL KRISHNA & RESTURANT**

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**Room Service Bill**

Bill No F-00001888

Room No ~~110~~ / 08

Bill Date 18/09/2017

Bill Time 1:47:00PM

Menu Name	Qty	Rate	Amount
ALOO PARANTHA	2	35.00	70.00
Total			70.00

Signature of the guest

CGST @9% 6.30

SGST @9% 6.30

Bill Amount 83.00

For Hotel Krishna &amp; Resturant





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## **Room Service Bill**



Bill No F-00001903

Room No ~~110~~ 108

Bill Date 19/09/2017

Bill Time 1:27:00PM

Menu Name	Qty	Rate	Amount
CHOICE OF RAITA	1	45.00	45.00
LACCHAA PARANTHA	1	30.00	30.00
VEGETABLE FRIED RICE	1	90.00	90.00

Total 165.00

CGST @9% 14.85

SGST @9% 14.85

Signature of the guest

Bill Amount 195.00

For Hotel Krishna & Resturant

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**Room Service Bill**

Bill No F-00001915

Room No 108

Bill Date 20/09/2017

Bill Time 11:25:00PM

Menu Name	Qty	Rate	Amount
KRISHNA SPECIAL THALI	1	200.00	200.00
MINRAL WATER	1	25.00	25.00
TANDOORI ROTI(BUTTER)	1	11.00	11.00
Total			236.00

CGST @9% 21.24

SGST @9% 21.24

Bill Amount 280.00

Signature of the guest

For Hotel Krishna & Resturant

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**Room Service Bill**

Bill No F-00001922

Room No 108

Bill Date 21/09/2017

Bill Time 11:52:00PM

Menu Name	Qty	Rate	Amount
PANEER PARANTHA	4	45.00	180.00
PAPER MASALA DOSA	1	70.00	70.00
Total			250.00

CGST @9% 22.50

SGST @9% 22.50

Bill Amount 295.00

Signature of the guest

For Hotel Krishna & Resturant