



Bill No: 1855

Date: 15/12/2017

G.R.No.: 1856

Room No: 107

Name: Aditya Vashisth

Age: 27 Person: 1

Address: Surat

Arrival Date : 14/12/2017,22:00 HRS

Account : Received Cash

Depart. Date: 15/12/2017,12:30 HRS

GST No :

Description/Date	14/12	15/12	Total
Room Tariff	900.00	-	900.00
F & B	-	-	0.00
Laundry	-	-	0.00
Restaurant Bill	-	-	0.00
Visitors PaidOut	-	-	0.00
Exhi.Hall	-	-	0.00
Sundrise Memo	-	-	0.00

PROMPT Ph. (0281) 2230181

Total 900.00

Tax Analysis (HSNCode)	SGST	CGST	IGST	Total
Room Tariff (441070) (0%)	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00

Amount : Nine Hundred

Grand Total : 900.00

GST No. : 24AADCS0126K1ZN

verified
(Signature)

GUESTS SIGN

■ CHECK OUT TIME 12.00 NOON

■ SUBJECT TO MAHUVA JURISDICTION ONLY.

RECEPTIONIST

LOCAL CHEQUE/D.D. ACCEPTED IN FAVOUR OF M/S. SOPARIA HOTELS PVT. LTD.

(07-16) ANJALI - (0281) 2461546