

CASH / DEBIT MEMO

Tin Batti, Jamnagar-361 001.

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GSTIN NO.: 24AABFH4061P1ZA

Time: 05:45 PM

Time: 11:24 AM

Bill No.: 990

Bill Date: 25-Jan-2018

Room No.: 101 Reg. No.: 949

Nationality: INDIAN

Guest GST No:

Pax:1 Name: Mr Nitin Maurya

Rate Per Day Per Room Rs. 1300,

Arrival Date : 24-Jan-2018

Departure Date: 25-Jan-2018

- 1 11 /D-1-	HSN Code	24/01	25/01					Total
Description/Date	H5N Code	-	20/01	-				1300
Tariff Rate	996311	1300.00	2					78
CGST On Tariff		78.00					1	
SGST ON Tariff		78.00						78
Extra Bed								
CGST ON EXB								
SGST ON EXB								455
F & B	996331	20.00	155.00	A COL				175
CGST ON F&B		0.50	3.88			- 1		4
SGST ON F&B	P	0.50	3.88					4
Laundry	999719							
CGST ON Laundry								
SGST ON Laundry								

PAGE TOTAL:

Rs In Words: ONE THOUSAND SIX HUNDRED AND THIRTY NINE RS. SEVENTY SIX Paise ONLY

TOTAL:

CARD

	Amount				
	Rs.		Ps.		
CREDIT CARD	,	1,640			
TOTAL OF BILL					
GRAND TOTAL		1,640			
CREDIT CARD NO)				

For,

E. & O. E.

Hotel Punit

Ph.: 559275 / 5584 FAX: (91-0288) 55856

Manager

Subject to Jamnagar Jurisdiction

Thank You

CHECK OUT TIME 12-00 NOON