| GSTIN: 08AAIFH8256R1ZG<br>REG. NO.: SH/620/R12 ख / P-88 2010 HOTEL | CASH MEMO   | <b>☎</b> 0141-23 | 74867           |
|--|---|------------------|-----------------|
| Mr./Mrs./Miss Sonuphule  | 45, Vivek Nagar, Near Sindhi Camp Bus Stand, Station Road, Jaipur-302 0016  LESL  Entry No. 445  AM:/P.M./Departure on 9911 2013at. | 6150 AA          | 7.07<br>A./P.M. |
| Adv Book Type  | - Online / Counter Receipt No.:   | AMOUNT<br>Rs.    | P.              |
| Room Rent  | 3 clay (a) 1800   | 5400             |                 |
|  |   | /                |                 |
|  |   |                  |                 |
|  | Total   | 5400             |                 |
|  | CGST%   | 324              |                 |
|  | SGST6%  | 324              |                 |
| 14. Sta Thous  | of Soury Gight Total  | 6048             |                 |
| - B > 3161.  | Less Adv.   |                  |                 |
|  | Amt. Recd.(+)   | 6048             |                 |
|  | Amt. Refunded(-)  |                  |                 |
| Subject to Jaipur Jurisdiction only.                               | THANK YOU FOR STAYING For:  | Hotel Kamal k    | Kunj            |

| GSTIN: 08AAIFH8256R1ZG<br>REG. NO.: SH/620/R12 西 / P-88 2010 HOTE | omol Kusi   | <b>☎</b> 0141-2374867                          |
|---|---|--|
| Mr./Mrs./Miss Chergy of   | Station Road, Jaipur-302 0016  Cincy Services Ltd Entry No. 4434  M.M./P.M./Departure on 26/11/12 at. | Dated 26   11   17   1   1   1   1   1   1   1 |
| Adv. Book Ty  | ype - Online / Counter Receipt No.:   | AMOUNT<br>Rs. P.                               |
| Room Rent   | 1 day @ 1800 + 1 day  | 1800   |
|   |   |  |
|   | Total   | 1800-  |
|   | CGST.,6%  | 108  |
|   | SGST6%  | 108-   |
|   | Total   | 2016   |
|   | Less Adv.   |  |
|   | Amt. Recd.(+)   | 2016   |
|   | Amt. Refunded(-)  |  |
| Subject to Jaipur Jurisdiction only.                              | THANK YOU FOR STAYING For:  | lotel Kamal Kunj                               |