

10/28/2017

Check Out Bill

GRANDE IDHANTA

CHECK OUT BILL

Dr Rajkumar Road, Royal Tourist Compound, Near Royal
Circle, Bellary-583101, 08392270299/9886238082

Bill # : 4412

Date : 28-10-2017

Billing Name : KR Kiran

Time : 10:04 PM

Guest Name : KR Kiran

Guest ID : 4373

Phone# : 9743894199

Address : E.E.S.L 33, Ground Floor, Ashwath Nagar, 2nd Stage Opp. IT office Hubballi

Check In Date and Time : 26-10-2017 6:21 AM

Check Out Date and Time : 28-10-2017 10:04 PM

Room #	Room Type	Room Tariff	Extra Bed or Persons	No of Days	Room Charges
309	AC Deluxe Room	1350.00		3	4050
				Sub-Total	4050

Discount%	0	CGST @ 6%	243	SGST @ 6%	243	Food Charges	0
Total	4536	Advance	2000.00	Payable	2536	Received	2536

Amount in Words four thousand five hundred and thirty six rupees 00 paise

GRANDE IDHANTA, BELLARY
Service Tax Reg.No. AAKFG3787CSD00
Luxury Tax Reg.No. 584580393

Mode of Payment : Cash

For GRANDE IDHANTA

Customer Signature

Visit us Next Time

GSTIN : AAKFG3787CSD001

LT. RC No. 517563029

CASH BILL**Manasa Inn****BOARDING & LODGING**

Dr. Rajkumar Road, BALLARI-583 101

Ph.: 08392-279995 Cell : 7204339995

Bill No. **24529**Guest : **Kiran . B.R.**Nationality : **Indian**Date : **24.10.17**Place : **Hubballi**Person : **01**Check in : **23.10.17 (5.00 PM)**Check Out : **24.10.17 (10.00 PM)**

Room No.	DATE		Rate	Day(s)	Rent	Guest Charges	Tax	Telephone	Other Charges	TOTAL
	From	To								
202	23/10	24/10	1100	02	2200	—	264.00	—	—	2464.00
CASH RECEIVED										
Advance										—

Amount in Words

Two Thousand fourBalance **2464.00**

Credit Card No.

For **Manasa Inn**
K.R.K.
 Guest Signature
THANK YOU - VISIT AGAIN
MANASA INN
 Dr. Rajkumar Road,
 BALLARI-583 101