



WITH RECEPTION



Udipi Road, Phone: 08482-220981
TIN NO.: 551438745
Serv. Tax No. AJCPP9891MSD002

SAPNA INTERNATIONAL BOARDING & LODGING

G.S.T-29AJCPP9891M3Z3

CASH RECEIPT/CHECK MEMO

Room No. 204
Name MR.K R KIRAN
Address HUBLI
HUBLI

No. 0000001481 Bill Date : 03.01.2018
No. of Persons : 2 Tot. Days of stay : 1
Arrival Date : 02.01.2018 Departure Date : 03.01.2018
Arrival Time : 15:00:59 Departure Time : 10:43:36

Particulars	Supporting Bill Nos.	Amount Rs Ps
Lodging Charges	1481	800.00
Extra Person(s) charges		0.00
G.S.T		0.00
Service Tax	F	0.00
S.Charges/Misc.	F	0.00
Boarding Charges		0.00
Sales Tax	F	0.00
Laundry Charges	F	0.00
Telephone Charges		0.00
Total		800.00

Advance Paid
Bill Transfer Amount (Rs.) : 0.00

Balance 800.00

Mode of payment

CASH

1. THE MANAGEMENT IS NOT RESPONSIBLE FOR LOSS OF GUEST'S VALUABLES. YOU MAY DEPOSIT YOUR VALUABLES AT THE RECEPTION & DEMAND RECEIPT. IF YOU HAVE PLACED TERMS & CONDITIONS IN THE ROOM, YOU ARE REQUESTED TO SIGN AND ABIDE BY THEM. * Please visit Again *

CASHIER SIGNATURE

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