

GST NO.29ACEPG6912F3

CASH - CREDIT BILLRoomNumber
Form Mr./ Mrs
Company302
MR. K. R. KIRAN HUBLI
HUBLI

Address

HUBLI

FolioNumber

.. 4224

No. of Persons

.. 1

Arrival Date / Time

.. 10/01/2018

9:45 pm

Bill Date

.. 11/01/2018

Total Days

.. 1

Departure Date / Time

.. 11/01/2018

5:43 pm

Particulars

Amount

Total RoomCharges

799.00

Extar Person (s) Charges

0.00

SGST @ 0

0.00

CGST @ 0

0.00

Restaurant Charges

0.00

Laundry Charges

0.00

Misc Charges

0.00

Discount % DIRECT PAYMENT

0.00

Total (Rs.)

799.00

Advance Paid Amount

799.00

DEBIT CARD

Balance

0.00

* * ### THANK U FOR UR STAY WITH US. ### * *

SANGAM RESIDENCY

No. 1-9/B Khuba Plot

KALABURAGI -5