TAX LN VOICE



SAYAJIGUNJ BARODA - 390 006

NATIONALITY : NEERAJ GADRE NAME : Indian REG. CARD NO. MOBILE NO. : 203 BILL NO. NO. Of GUEST : 1 : 210 DEP. DATE & TIME : 21/07/2021 09:50 PM ARR. DATE & TIME : 18/07/2021 12:30 PM **GUEST EXTRA** RECOV. **CGST SGST** ROOM ROOM PAID ROOM BED / F&B DISC. **AMOUNT AMOUNT** LNDR OTHERS DATE TOTAL NO. **TARIFF GUEST** OUT TARIFF 999.00 999.00 204 1600.00 601.00 18/07/2021 126.00 1125.04 999.04 600.96 19/07/2021 404 1600.00 20/07/2021 404 1600.00 600.96 999.04 999.04 999.04 999.04 21/07/2021 404 600.96 1600.00 TOTAL 6400.00 2403.88 3996.12 0.00 0.00 126.00 GSTIN: 24AAAFG9820G3ZK 4122.12 SAC: 996311 Round off -0.12 Payment Mode : CREDITCARD -Bill Amount 4122 Ref. Name **NET RECEIVABLE:** *****4122.00 Company Telephone : Address : : BHOPAL 21/07/2021 09:50 pm SANJAY PATEL **GUEST SIGNATURE**

NAME

: NEERAJ GADRE

NATIONALITY : Indian

ARRIVAL DATE & TIME : 18/07/2021 12:30 PM

REG. CARD NO.

BILL NO.

: 203

: 210

DEPARTURE DATE & TIME : 21/07/2021 09:50 PM

19/07/2021

126.00

FOODS & BEVERAGES 953

P M KITCHEN

126.00 126.00