



HIMALAYA PARK
BOUTIQUE HOTEL

ORIGINAL FOR RECIPIENT

HIMALAYA PARK

BOUTIQUE HOTEL

TECHSUM IT SOLUTION PVT LTD

Bill No. ROOM /2020-21 / 04 / 035

NAME & ADDRESS

Mr. PRABHAT TIWARI
GST-23AAICT0230GIZV

ROOM NO. TYPE PLAN PAGE NO. OF DAYS

235 EXE CP # 1
PAX REG NO. ARRIVAL DATE TIME
1/0/0 27 05/04/22 08:56
Bill Date DEPARTURE DATE TIME
08/04/22 08/04/22 10:26

GST NO.:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	05/04/22			TARIFF # 235	1000.00
	05/04/22			CGST On Rs. 1000 @ 6 %	60.00
	05/04/22			SGST On Rs. 1000 @ 6 %	60.00
				DAY TOTAL	1120.00
2	06/04/22			TARIFF # 235	1000.00
	06/04/22			CGST On Rs. 1000 @ 6 %	60.00
	06/04/22			SGST On Rs. 1000 @ 6 %	60.00
				DAY TOTAL	1120.00
3	07/04/22			TARIFF # 235	1000.00
	07/04/22			CGST On Rs. 1000 @ 6 %	60.00
	07/04/22			SGST On Rs. 1000 @ 6 %	60.00
				DAY TOTAL	1120.00
4	08/04/22			TARIFF # 235	1000.00
				CGST On Rs. 1000 @ 6 %	60.00
				SGST On Rs. 1000 @ 6 %	60.00
				DAY TOTAL	1120.00
				DAY TOTAL	.00
				NET PAYABLE	3360.00

BILL SUMMARY

SUB TOTAL 3360.00
TOTAL TARIFF(+) 3000.00
TOTAL CGST(+) 180.00
TOTAL SGST(+) 180.00
TOTAL PAYABLE(+) 3360.00

BILL SETTLED BY:- Cash TECHSUM IT

Three Thousand, Three hundred Sixty Rs Only

GSTIN NO:- 22AABCH3095E1ZZ, ROOM STAY SAC :- 9963, STATE CODE :- 22
I agree that my liability for this bill is not waived and I agree to be personally liable in the event that the indicated person company or association fails to pay the amount of this bill. All Disputes are Subject to the Jurisdiction of Bhilai (C.G.)

CASHIER NAME:- Himalaya
GUEST NAME :- Mr. PRABHAT TIWARI

Supela Square, Supela, Bhilai Chhattisgarh, India 490023
GUEST SIGNATURE

www.hotelhimalayapark.com
park@yahoo.co.in, info@hotelhimalayapark.com



ORIGINAL FOR RECIPIENT

HIMALAYA PARK

HOTEL HIMALAYA PARK
BOUTIQUE HOTEL
44418000

Bill No. ROOM /2020-21 / 04 / 035

NAME & ADDRESS

Mr. PRABHAT TIWARI
GST:-23AAICT0230GIZV

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235	EXE	CP	# 1	#
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1/0/0	27	05/04/22		08:56
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08/04/22		08/04/22		10:26

GST NO.:-

AMOUNT

S.NO.	DATE	REF	SS	PARTICULARS	AMOUNT
1	05/04/22				357.00
	05/04/22	9		ROOM SERVICE	357.00
				DAY TOTAL	
2	06/04/22				357.00
	06/04/22	2		ROOM SERVICE	357.00
				DAY TOTAL	
3	07/04/22				420.00
	07/04/22	7		ROOM SERVICE	420.00
				DAY TOTAL	
4	08/04/22				.00
				DAY TOTAL	
				NET PAYABLE	1134.00
				TOTAL ROOM SERVICES(+)	1134.00
				TOTAL PAYABLE(+)	1134.00

Thank's For Your Visit



● Supela Square, Supela, Bhilai Chhattisgarh, India 490023 ● 0788-2295751-54, 0788-4031799
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