

TAX INVOICE

ORIGINAL FOR RECIPIENT

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)

Supela Square, Supela Bhilai(C.G)

+91788-4031799/9644418900

Company TECHSUM IT SOLUTIONS PVT. LTD.

Bill No. ROOM/2020-21/03/1783

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE NO.	OF DAYS
Moh. YASHIR AHMED QURASI	206	SUT	CP	# 1	#
GST:-23AAICT0230G1ZV	PAX	REG NO.	ARRIVAL DATE		TIME
	1/0/0	1785	16/03/22		10:24
	Bill Date		DEPARTURE DATE		TIME
	17/03/22		17/03/22		11:37

GST NO.:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	16/03/22			TARIFF # 206	1000.00
	16/03/22			CGST On Rs. 1000 @ 6 %	60.00
	16/03/22			SGST On Rs. 1000 @ 6 %	60.00
	16/03/22	8		ROOM SERVICE	102.00
	16/03/22			ADVANCE LESS	.00
				DAY TOTAL	1222.00
2	17/03/22				
	17/03/22	5		ROOM SERVICE	252.00
	17/03/22			ADVANCE LESS	.00
				DAY TOTAL	252.00
				NET PAYABLE	1474.00

BILL SUMMARY

SUB TOTAL	1474.00
TOTAL TARIFF(+)	1000.00
TOTAL CGST(+)	60.00
TOTAL SGST(+)	60.00
TOTAL ROOM SERVICES(+)	354.00
TOTAL PAYABLE(+)	1474.00

One Thousand, Four hundred Seventy-Four Rs Only

BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

STIN NO:- 22AABCH3095E1ZZ, ROOM STAY SAC :- 9963, ROOM SERVICES SAC :- 9963, STATE CODE :-22

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company 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 :- Moh. YASHIR AHMED QURASI

CASHIER SIGNATURE

GUEST SIGNATURE



Thank's For Your Visit