

TAX INVOICE

ORIGINAL FOR RECIPIENT

## HOTEL HIMALAYA PARK

( INCREDIBLE HOSPITALITY)

Supela Square, Supela Bhilai ( C.G )

+91788-4031799/9644418900

Company TECHSUM IT SOLUTION PVT LTD

ROOM 2020-21 / 03 / 1601

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE	NO. OF DAYS
Mr. PRABHAT TIWARI & VIVEK JAIN	224	EXE	CP	# 1	#
GST:-23AAICT0230G1ZV	PAX	REG NO.	ARRIVAL DATE		TIME
	2/0/0	1583	14/02/22		08:33
	Bill Date		DEPARTURE DATE		TIME
GST NO.:-	18/02/22		18/02/22		09:22

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	14/02/22				
	14/02/22	3		THE STATUS VEG	620.00
				DAY TOTAL	620.00
2	15/02/22				
	15/02/22	3		ROOM SERVICE	210.00
	15/02/22	12		ROOM SERVICE	304.00
				DAY TOTAL	514.00
3	16/02/22				
	16/02/22	8		ROOM SERVICE	399.00
				DAY TOTAL	399.00
4	17/02/22				
	17/02/22	6		ROOM SERVICE	368.00
				DAY TOTAL	368.00
5	18/02/22				
				DAY TOTAL	.00
				NET PAYABLE	1901.00
				TOTAL ROOM SERVICES(+)	1901.00
				TOTAL PAYABLE(+)	1901.00

e Thousand, Nine hundred One 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 )

GUEST NAME :- Mr. PRABHAT TIWARI &amp; VIVEK

CASHIER NAME:- Himalaya

GUEST SIGNATURE

CASHIER SIGNATURE

Thank's For Your Visit

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Bill No. ROOM /2020-21 / 03 / 1601

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## NAME &amp; ADDRESS

Mr. PRABHAT TIWARI & VIVEK JAIN  
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18/02/22		18/02/22	09:22	

GST NO:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
				TOTAL CGST(+)	280.00
				TOTAL SGST(+)	280.00
				TOTAL PAYABLE(+)	5200.00

Five Thousand, Two hundred Rs Only

BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

GSTIN 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  
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 &amp; VIVEK J

CASHIER SIGNATURE

GUEST SIGNATURE

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	18/02/22		18/02/22	09:22	
S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	14/02/22			TARIFF # 224	1160.00
	14/02/22			CGST On Rs. 1160 @ 6 %	70.00
	14/02/22			SGST On Rs. 1160 @ 6 %	70.00
	14/02/22			ADVANCE LESS	.00
				DAY TOTAL	1300.00
2	15/02/22			TARIFF # 224	1160.00
	15/02/22			CGST On Rs. 1160 @ 6 %	70.00
	15/02/22			SGST On Rs. 1160 @ 6 %	70.00
	15/02/22			ADVANCE LESS	.00
				DAY TOTAL	1300.00
3	16/02/22			TARIFF # 224	1160.00
	16/02/22			CGST On Rs. 1160 @ 6 %	70.00
	16/02/22			SGST On Rs. 1160 @ 6 %	70.00
	16/02/22			ADVANCE LESS	.00
				DAY TOTAL	1300.00
4	17/02/22			TARIFF # 224	1160.00
	17/02/22			CGST On Rs. 1160 @ 6 %	70.00
	17/02/22			SGST On Rs. 1160 @ 6 %	70.00
	17/02/22			ADVANCE LESS	.00
				DAY TOTAL	1300.00
5	18/02/22			TARIFF # 224	1160.00
	18/02/22			CGST On Rs. 1160 @ 6 %	70.00
	18/02/22			SGST On Rs. 1160 @ 6 %	70.00
	18/02/22			ADVANCE LESS	.00
				DAY TOTAL	.00
				NET PAYABLE	5200.00
BILL SUMMARY					
				SUB TOTAL	5200.00
				TOTAL TARIFF(+)	4640.00

