

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)

Supela Square, Supela Bhilai (C.G.)

+91788-4031799/9644418900

Company TECHSUM II SOLUTION PVT LTD

Bill No. ROOM/2020-21/03/1745

NAME & ADDRESS	ROOM NO	TYPE	PLAN	PAGE	NO OF DAYS
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Mr. PRABHAT TIWARI
GST:-23AAICT0230G1ZV

236	EXE	CP	# 1	#
PAX	REG NO	ARRIVAL DATE	TIME	
1/0/0	1740	07/03/22	08:33	
Bill Date	DEPARTURE DATE	TIME		
11/03/22	11/03/22	09:40		

GST NO.:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
					1000.00
1	07/03/22			TARIFF # 236	60.00
	07/03/22			CGST On Rs. 1000 @ 6 %	60.00
	07/03/22			SGST On Rs. 1000 @ 6 %	
	07/03/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
				TARIFF # 236	1000.00
2	08/03/22			CGST On Rs. 1000 @ 6 %	60.00
	08/03/22			SGST On Rs. 1000 @ 6 %	60.00
	08/03/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
				TARIFF # 236	1000.00
3	09/03/22			CGST On Rs. 1000 @ 6 %	60.00
	09/03/22			SGST On Rs. 1000 @ 6 %	60.00
	09/03/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
				TARIFF # 236	1000.00
4	10/03/22			CGST On Rs. 1000 @ 6 %	60.00
	10/03/22			SGST On Rs. 1000 @ 6 %	60.00
	10/03/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
				TARIFF # 236	1000.00
5	11/03/22			CGST On Rs. 1000 @ 6 %	60.00
	11/03/22			SGST On Rs. 1000 @ 6 %	60.00
	11/03/22			ADVANCE LESS	.00
				DAY TOTAL	.00
				NET PAYABLE	4480.00

BILL SUMMARY

SUB TOTAL
TOTAL TARIFF(+)

4480.00
4000.00

P.T.O

TAX INVOICE

ORIGINAL FOR RECIPIENT

HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)
Supela Square, Supela Bhilai(C.G)
+91788-4031799/9644418900

Bill No. ROOM /2020-21 / 03 / 1745

Company TECHSUM IT SOLUTION PVT LTD

NAME & ADDRESS

Mr. PRABHAT TIWARI
GST:-23AAICT0230G1ZV

GST NO.-:

ROOM NO.	TYPE	PLAN	PAGE	NO.OF DAYS
236	EXE	CP	# 1	#
PAX	REG NO.	ARRIVAL DATE		TIME
1/0/0	1740	07/03/22		08:33
Bill Date		DEPARTURE DATE		TIME
11/03/22		11/03/22		09:40

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
				TOTAL CGST(+)	240.00
				TOTAL SGST(+)	240.00
				TOTAL PAYABLE(+)	4480.00

Four Thousand, Four hundred Eighty Rs Only

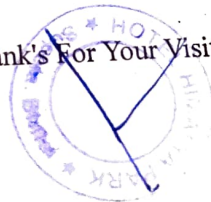
BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

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**

CASHIER SIGNATURE

GUEST SIGNATURE

Thank's For Your Visit



TAX INVOICE

ORIGINAL FOR RECIPIENT

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ROOM NO. TYPE PLAN PAGE NO. OF DAYS

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11/03/22	11/03/22		09:40	

GST NO.-:

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
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1	07/03/22				
	07/03/22	16		ROOM SERVICE	394.00
				DAY TOTAL	394.00
2	08/03/22				
	08/03/22	13		ROOM SERVICE	362.00
				DAY TOTAL	362.00
3	09/03/22				
	09/03/22	11		ROOM SERVICE	452.00
				DAY TOTAL	452.00
4	10/03/22				
				DAY TOTAL	.00
5	11/03/22				
				DAY TOTAL	.00
				NET PAYABLE	1208.00
				TOTAL ROOM SERVICES(+)	1208.00
				TOTAL PAYABLE(+)	1208.00

One Thousand, Two hundred Eight Rs Only

BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

GSTIN NO:- 22AABCH3095E1ZZ, ROOM STAY SAC :- 9963, ROOM SERVICES SAC :- 9963, STATE CODE :- 2

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CASHIER NAME:- Himalaya

GUEST NAME :- Mr. PRABHAT TIWARI

CASHIER SIGNATURE

GUEST SIGNATURE

Thank's For Your Visit