HOTEL HIMALAYA PARK

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

Bill No. ROOM /2020-21 / 03 / 1646

Company TECHSUM IT SOLUTION PVT LTD

NAME & ADDRESS			ROOM	TYPE	PLAN	PAGE NO.OF DAYS			
Mr. PRABHAT T GST:-23AAICT0 GST NO:	IWARI		1/0 Bil		EXE REG NO. 1632	CP ARRIVAI 21/02 DEPART 25/02/22		# TIME 08:29 TIME 09:56	
S.NO. DATE	REF	\$\$	PARTICULARS	,	**************			AMOUNT	
1 21/02/22 21/02/22 21/02/22		;	TARIFF # 224 CGST On Rs. 1000 @ 6 % SGST On Rs. 1000 @ 6 %					1000.00 60.00 60.00	
21/02/22			ADVANCE LESS	•			.00		
2 22/02/22 22/02/22 22/02/22			DAY TOTAL TARIFF # 224 CGST On Rs. 1000 @ 6 % SGST On Rs. 1000 @ 6 %					1120.00 1000.00 60.00 60.00	
22/02/22	,		ADVANCE LESS				.00		
3 23/02/22 23/02/22 23/02/22			DAY TOTAL TARIFF # 224 CGST On Rs. 1000 @ 6 % SGST On Rs. 1000 @ 6 %	6 6				1120.00 1000.00 60.00 60.00	
23/02/22			ADVANCE LESS).	00	
4 24/02/22 24/02/22 24/02/22		•	DAY TOTAL TARIFF # 224 CGST On Rs. 1000 @ 6 9 SGST On Rs. 1000 @ 6 9	%			•	1120.00 1000.00 60.00 60.00	
24/02/22			ADVANCE LESS					.00.	
25/02/22	5 ·		DAY TOTAL					1120	00.
25/02/22			ADVANCE LESS					00.	
			DAY TOTAL					.00.	
			NET PAYABLE	TO WAY	ARK	* 10		44	80.0
			BILL SUMMARY	1			,		
			SUB TOTAL TOTAL TARIFF(+)		YOH)			4480 4000	
									PTO

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 / 1646

Company TECHSUM IT SOLUTION PVT LTD

NAME & ADDRESS				F	ROOM NO. TYPE		PLAN	PAGE NO.O	F DAYS
Mr. PRABHAT TIWARI GST:-23AAICT0230G1ZV GST NO:			224 PAX 1/0/0 Bill Da 25/02/2		21	# 1 /AL DATE /02/22 ARTURE DATE //22	# TIME 08:29 TIME 09:56		
S.NO.	DATE	REF	\$\$	PARTICULARS				,	AMOUNT
				TOTAL CGST(+) TOTAL SGST(+) TOTAL PAYABLE	(+)				240.00 240.00 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

HOTEL HIMALAYA PARK

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

all No. ROOM /2020-21 / 03 / 1646

Company TECHSUM IT SOLUTION PVT LTD

E & ADDRES	SS	BOOM NO	ROOM NO. TYPE			
GST:-23AAICT0230G1ZV		224 PAX 1/0/0 Bill Dat	CP ARRIVA 21/0 DEPAR	# 1 NL DATE 2/22 TURE DATE	# TIME 08:29 TIME	
21/02/22	8	ROOM SERVICE				566.00
22/02/22		DAY TOTAL				566.00
22/02/22	10	ROOM SERVICE				399.00
23/02/22		DAY TOTAL				399.00
23/02/22 23/02/22	851 4	LAUNDRY ROOM SERVICE				30.00 410.00
24/02/22		DAY TOTAL				440.00
24/02/22	5 .	ROOM SERVICE				630.00
25/02/22		DAY TOTAL				630.00
		DAY TOTAL				.00.
		NET PAYABLE				203
		TOTAL LAUNDRY(+) TOTAL ROOM SERVICE TOTAL PAYABLE(+)	S(+)			2
	PRABHAT TIVE-23AAICT02: PNO: D. DATE 21/02/22 21/02/22 22/02/22 23/02/22 23/02/22 24/02/22 24/02/22	E & ADDRESS PRABHAT TIWARI -23AAICT0230G1ZV NO: D. DATE REF \$\$ 21/02/22 21/02/22 22/02/22 23/02/22 23/02/22 23/02/22 4 24/02/22 24/02/22 5	RABHAT TIWARI -23AAICT0230G1ZV PAX 1/0/0 PAX 1/0	ROOM NO. TYPE	RABHAT TIWARI -23AAICT0230G1ZV PAX REG NO. ARRIVA 1/0/0 1632 21/0 Bill Date DEPAR 25/02/22 25/02/22 21/02/22 8 ROOM SERVICE DAY TOTAL 23/02/22 4 ROOM SERVICE DAY TOTAL 23/02/22 5 ROOM SERVICE DAY TOTAL 24/02/22 24/02/22 5 ROOM SERVICE DAY TOTAL DAY TOTAL NET PAYABLE TOTAL LAUNDRY(+) TOTAL ROOM SERVICE(+)	RABHAT TIWARI -23AAICT0230G1ZV PAX REG NO. ARRIVAL DATE -23AAICT0230G1ZV PAX REG NO. ARRIVAL DATE -25/02/22 PATE REF SS PARTICULARS 21/02/22 21/02/22 21/02/22 21/02/22 Bill Date -25/02/22 21/02/22 BOM SERVICE

o Thousand, Thirty-Five Rs Only

BILL SETTLED BY:- Direct Bill TECHSUM IT SOLUTION

STIN NO:- 22AABCH3095E1ZZ, ROOM STAY SAC :- 9963, ROOM SERVICES SAC :- 9963, STATE CODE :-22 agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person con 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 CASHIER NAME:- Himalaya

GUEST SIGNATURE

CASHIER SIGNATURE

MOH Thank's For Your Visit