

## 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

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

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE NO.	OF DAYS
Mr. PRABHAT TIWARI GST:-23AAICT0230G1ZV	224 PAX 1/0/0 Bill Date 25/02/22	EXE REG NO. 1632	CP ARRIVAL DATE 21/02/22 DEPARTURE DATE 25/02/22	# 1 # TIME 08:29 TIME 09:56	
GST NO.:-					
S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
1	21/02/22			TARIFF # 224	1000.00
	21/02/22			CGST On Rs. 1000 @ 6 %	60.00
	21/02/22			SGST On Rs. 1000 @ 6 %	60.00
	21/02/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
2	22/02/22			TARIFF # 224	1000.00
	22/02/22			CGST On Rs. 1000 @ 6 %	60.00
	22/02/22			SGST On Rs. 1000 @ 6 %	60.00
	22/02/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
3	23/02/22			TARIFF # 224	1000.00
	23/02/22			CGST On Rs. 1000 @ 6 %	60.00
	23/02/22			SGST On Rs. 1000 @ 6 %	60.00
	23/02/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
4	24/02/22			TARIFF # 224	1000.00
	24/02/22			CGST On Rs. 1000 @ 6 %	60.00
	24/02/22			SGST On Rs. 1000 @ 6 %	60.00
	24/02/22			ADVANCE LESS	.00
				DAY TOTAL	1120.00
5	25/02/22				
	25/02/22			ADVANCE LESS	.00
				DAY TOTAL	.00
				NET PAYABLE	4480.00
BILL SUMMARY					
				SUB TOTAL	4480.00
				TOTAL TARIFF( + )	4000.00

P.T.O

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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 NO.	TYPE	PLAN	PAGE	NO.OF DAYS
Mr. PRABHAT TIWARI GST:-23AAICT0230G1ZV	224	EXE	CP	# 1	#
	PAX	REG NO.	ARRIVAL DATE		TIME
	1/0/0	1632	21/02/22		08:29
GST NO.-:	Bill Date		DEPARTURE DATE		TIME
	25/02/22		25/02/22		09:56
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

## HOTEL HIMALAYA PARK

(INCREDIBLE HOSPITALITY)

Supela Square, Supela Bhilai ( C.G )

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Company TECHSUM IT SOLUTION PVT LTD

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

NAME &amp; ADDRESS

Mr. PRABHAT TIWARI  
GST:-23AAICT0230G1ZV

ROOM NO. TYPE PLAN PAGE NO. OF DAYS

224	EXE	CP	# 1	#
PAX	REG NO.	ARRIVAL DATE	TIME	
1/0/0	1632	21/02/22	08:29	
Bill Date	DEPARTURE DATE		TIME	
25/02/22	25/02/22		09:56	

GST NO.:-

S.NO.	DATE	REF	\$\$	PARTICULARS	AMOUNT
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1	21/02/22				
	21/02/22	8		ROOM SERVICE	566.00
				DAY TOTAL	566.00
2	22/02/22				
	22/02/22	10		ROOM SERVICE	399.00
				DAY TOTAL	399.00
3	23/02/22				
	23/02/22	851		LAUNDRY	30.00
	23/02/22	4		ROOM SERVICE	410.00
				DAY TOTAL	440.00
4	24/02/22				
	24/02/22	5		ROOM SERVICE	630.00
				DAY TOTAL	630.00
5	25/02/22				
				DAY TOTAL	.00

NET PAYABLE

2035.00

TOTAL LAUNDRY(+)

30.00

TOTAL ROOM SERVICES(+)

2005.00

TOTAL PAYABLE(+)

2035.00

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

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