



PRIME GROUP

H O T E L S

www.primehotels.com

Bill No. : IIS 119 Date : 15-Mar-2024
 Guest : Mr. MILIND MAI GUNDKAR GRC No. : 1433 No. of Pers. : 1
 Address : ISSLA ROCK PLOT NO 214 SECTOR 4 SAWAREAP Arrival Date : 15-Mar-2024 01:19
 ROAD CHARKOP City : MUMBAI Departure Date : 15-Mar-2024 16:03
 GST No. : 0 ORG GST No. : 27BHCPS9671P1ZL
 OT/ATC: SRIYAS COLLEGE Plan : EP
 Room No. : 106 Room Tariff : 1400
 GST State Code : SAC : 996311 Room Type : AC Room

| Date | Tariff | Extra Charges | Tariff Total | Discount | Taxable Amount | CGST | SGST | Total |
|------------|---------|---------------|--------------|----------|----------------|-------|-------|---------|
| 15/03/24 | 1400.00 | 0.00 | 1400.00 | 0.00 | 1400.00 | 84.00 | 84.00 | 1568.00 |
| E. & O. E. | 1400.00 | 0.00 | 1400.00 | 0.00 | 1400.00 | 84.00 | 84.00 | 1568.00 |

| Paid Out | | | | Paid Out | | | |
|----------|---------|----------|-------|----------|---------|----------|-------|
| Date | Ref No. | Rest Pay | L & O | Date | Ref No. | Rest Pay | L & O |
| Total : | | | | Total : | | | |

Net Amount : 1568.00

1. Hotel room was booked for a professor who had come from Mumbai for setting up the Sanskrit Dept of Med. College

One Thousand Five Hundred Sixty Eight Rupees Only

Advance : 1,568.00
 Balance : 0.00

Last Payment Mode : Phone Pay

Room SAC : 996311

2 - Rs. 1568/-
 Description of service : Room Account Service
 Subject to Aurangabad Jurisdiction only

Customer Sign

Auth. Sign

15/03/24

