



HOTEL TEJASVI INTERNATIONAL

Website : Website : www.hoteltejasvi.in
Mail Us At : Email : hoteltejasvi@gmail.com
GSTIN : 21AAFFT1657H1ZD | HSN : 1003

NEAR COLLECTORATE OFFICE
OMP ROAD, RAYAGADA
PH-06856-224945,224965

Mr. / Mrs. : PRASANNA KUMAR PRADHAN

Tax Invoice : 151

Address : BPCL,
BERHAMPUR

G.R.C No : 151

PAX : 1

G.S.T.I.N : 21AAACB2902M1Z5

Bill Date. : 03/08/2021

Contact No : 8609667966

Arrival Date : 30/07/2021 7:19:00PM

Days Occupied: 4

Departure Date : 03/08/2021 10:37:32AM

Room Category : DIAMOND CLASS

Date	Room	Rent	Addtn	CGST	SGST	Disc.	Food	Laundry	Phone	Misc	Total
30/07/2021	208	2200.00	0.00	105.60	105.60	440.00	469.00	0.00	0.00	0.00	2440.20
31/07/2021	208	2200.00	0.00	105.60	105.60	440.00	482.00	0.00	0.00	0.00	2453.20
01/08/2021	208	2200.00	0.00	105.60	105.60	440.00	0.00	0.00	0.00	0.00	1971.20
02/08/2021	208	2200.00	0.00	105.60	105.60	440.00	232.00	0.00	0.00	0.00	2203.20

Grand Total :	8800.00	0.00	422.40	422.40	1760.00	1183.00	0.00	0.00	0.00	9067.80
----------------------	---------	------	--------	--------	---------	---------	------	------	------	---------

Payment Mode : Cash Paid.

In Word : Rupees Eight Thousand Nine Hundred Ninety Eight Only

Add. Charges :	0.00
Previous Due :	0.00
Bill Total :	9067.80
Advance Paid :	0.00
Add. Discount :	70.00
Adjust :	0.20
Balance Amount :	8998.00

For : HOTEL TEJASVI INTERNATIONAL

Guest's Signatory

Authorized Signatory