



# HOTEL JOTHI GRAND

**ADDRESS:-** NO,19 SRI SANGARA NAGAR  
THUDIYALUR ROAD ,  
NEAR KCT TECH PARK  
SARAVANAMPATTI  
COIMBATHORE - 641035  
04222331848 / 04222441848  
7305043384 / 7305053384

Guest Name : Mr .GAINCARLO POCHOLO ENRIQUEZ	Invoice No : CHK00349	Invoice Date : 06/07/2023
Company : BOOKING.COM	Type : DELUXE ROOM	Room : 101
Address : 0111,MOLAVE ST,BREY MAMBAUL,PAPALAYA,PONAG,NAMPANG 2008 P7455222A	Arr.Date : 01/07/2023 21:23	Pax : 1
City : PAMPANGA	Dep.Date : 06/07/2023 16:54	Days : 5
Mobile.No :	Grc.No : UNQ00338	
Gst No :	Res.No : RES00061	
<b>GST IN : 33AFNPJ5789B1ZA</b>		

Date	Ref. no	Particulars	Debit	Credit	Total
01/07/2023	CRE00610	ROOM RENT 12%	2239.29		
01/07/2023	CRE00610	CGST 6%	134.36		
01/07/2023	CRE00610	SGST 6%	134.36		
01/07/2023	REC00224	ADVANCE		10000.00	
01/07/2023		Days Total			7491.99
02/07/2023	CRE00645	ROOM RENT 12%	2239.29		
02/07/2023	CRE00645	CGST 6%	134.36		
02/07/2023	CRE00645	SGST 6%	134.36		
02/07/2023		Days Total			4983.98
03/07/2023	CRE00678	ROOM RENT 12%	2239.29		
03/07/2023	CRE00678	CGST 6%	134.36		
03/07/2023	CRE00678	SGST 6%	134.36		
03/07/2023		Days Total			2475.97
04/07/2023	CRE00709	ROOM RENT 12%	2239.29		
04/07/2023	CRE00709	CGST 6%	134.36		
04/07/2023	CRE00709	SGST 6%	134.36		
04/07/2023		Days Total			32.04
05/07/2023	CRE00745	ROOM RENT 12%	2239.29		
05/07/2023	CRE00745	CGST 6%	134.36		
05/07/2023	CRE00745	SGST 6%	134.36		
05/07/2023	REC00251	ADVANCE		2509.00	
05/07/2023		Days Total			31.05

### Tax Summary

Description	SAC Code	Taxable Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	11196.45	6.00	671.80	6.00	671.80

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<b>GST IN : 33AFNPJ5789B1ZA</b>		

Date	Ref. no	Particulars	Debit	Credit	Total
		Rupees : Thirty One Only	TOTAL 12540.05	12509.00	
		Billing Instruction -	Round Off -05		
		Prepared By - SUJITH	NET AMOUNT 31.00		CASH:31.00
		Thank You !!! Safe Journey ... Kindly Visit Again .			<b>BY CASH,</b>

I Agree that i am responsible for the full payment of this bill in the event it is not paid by the company , organisation of person indicated.

PLEASE DEPOSIT YOUR KEY ON DEPARTURE

Cashier Signature	Manager's Signature	Guest's Signature
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