

TAX INVOICE



HOTEL MAG TARINI

Gandhi Chhaka, Keonjhar (Odisha) 758001

Ph.No.: 06766-250210, Mob.: 8018784488, 7377190936

132

BILL No.

BILL DATE 23.11.17

GSTIN : 21AAEPL8436B2Z5

GUEST'S NAME Manoj Kumar Prusty

ADDRESS Ceylan

No of Person

Mobile No. 9853336233

ROOM No. 101 GRE No. 347

ARR. DATE 19.11.17 TIME 3:40

DEP. DATE. 23/11/17 TIME. 2pm

[illegible]

Rupees Six thousand Seven Hundred Twenty Only only.

| | |
|-------------|----------|
| GRAND TOTAL | 6,720.00 |
|-------------|----------|

ADV. RECEIVED

| | |
|-------------|---------|
| NET PAYABLE | 6720.00 |
|-------------|---------|

For HOTEL MAA TARINI

(Manager)

Subject to Rules & Regulation of Hotel Maa Tarini

TERMS:

- TERMS:**
1. The Charges of Hotel are payable in advance.
 2. Cheques are not accepted against payment of bill.
 3. Management is not responsible for any loss of articles unless entused to its care & receipt obtained for.
 4. Before Check out & Check in kindly verify yourself cash & other luggages.
 5. Kindly contact directly Manager before check in & check out (What about rule & regulation of Hotel Maa Tarini).
 6. Check out time 24 hours.

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N.B. : No Room Service after 11p.m. night to 7 a.m. morning.

For MAATARAMI LODGE
-Propri-

Proprietor