

Page No. 1 GSTIN NO.09AAMFK9974B1ZT

PAN NO: AAMFK9974B

NAME :MR VIVEK ANAND/ SHIVAM SHUKLA Sharer Name:MR ABHISHEK KUMAR	BILL NO.	:2590	
ADDRESS :	ROOM NO.	:308	
	REG. NO.	:3394	
	ADULT /CHILD	:3 /0	
NATIONALITY : Indian	ROOM TYPE	: EXECUTIVE	
COMPANY NAME : GOIBIBO.COM	ARRIVAL	:17/09/17	08:14
MRDEVENDRA	DEPARTURE	:17/09/17	22:09
VARANASI U P	PLAN	:EP	

DATE	VOUCHER	DESCRIPTION	CREDIT	DEBIT
	- All	(0.)		
17/09/17		Pariff 308		4000.0
17/09/17		Central GST 9.00	000	360.0
17/09/17		State GST 9.00 %		360.0
		Day Total		
		Grand Total		4720.0
		,		
		Round Off		
		Net Amount	1172	4720.0

720 = (1573·33) Verified Schull 19 RS 1573.33

FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

PLEASE DEPOSIT YOUR ROOM KEY .

I agree that I am responsible for the full payment of this bill in the ever by the company organisation or person indicated.

Guest's Signature

VIVEK ANAND/ SHIVAM

Hotel Costa River

A Unit of K K Corporation S 20/51-A-4-A1

Nepali Kothi The Mall Road Cantonment Nadesar Varanasi Mail Id: -ifco@costariver.com Web: www.costariver.com

