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GSTIN NO. 09AAMFK9974B1ZT



PAN NO: AAMFK9974B

NAME : MR VIVEK ANAND/ SHIVAM SHUKLA
Sharer Name: MR ABHISHEK KUMAR
ADDRESS :

BILL NO. : 2590

NATIONALITY : Indian
COMPANY NAME : GOIBIBO.COM
MRDEVENDRA
VARANASI U P
GSTIN NO.:

ROOM NO. : 308
REG. NO. : 3394
ADULT /CHILD : 3 / 0
ROOM TYPE : EXECUTIVE
ARRIVAL : 17/09/17 08:14
DEPARTURE : 17/09/17 22:09
PLAN : EP

DATE	VOUCHER	DESCRIPTION	CREDIT	DEBIT
17/09/17		Tariff 308		4000.00
17/09/17		Central GST 9.00 %		360.00
17/09/17		State GST 9.00 %		360.00
		Day Total		4720.00
		Grand Total		4720.00
		Round Off		
		Net Amount		4720.00

$$\frac{4720}{3} = 1573.33$$

verified

SGH 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 event of it being by the company organisation or person indicated.

Guest's Signature
VIVEK ANAND/ SHIVAM

SGH 19

F O M

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

Nepali Kothi The Mall Road Cantonment Nadesar Varanasi 221002
Mail Id:-ifco@costariver.com Web:www.costariver.com



PKJNR