BILL / CASH MEMO

(0551):2337630 :2331831



GSTIN-09AABFH1956P1ZW

HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

Shri AKHILESH KUMARI TIWARI Room No. 209/195	No.	0331	Date	24.09.13	
SI. No. PARTICULARS RATE AMOUNT Rs. P. 1. Lodging Charges for JO days 1300 1300 1300 1300 1300 1300 1300 130	Shri AKHILESH KUMAR TIWARI				
No. PARTICULARS 1. Lodging Charges for	Room No. 209/ Lans				
1. Lodging Charges for	SI. No.	PARTICULARS	RATE		
2. Extra Bed Person 3. Local Call 4. Truck Call/Telegram 5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No	1.			7.3	
2. Extra Bed Person 3. Local Call 4. Truck Call/Telegram 5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No		From 14.09.17 (Time 7.30/24	13501		
2. Extra Bed Person 3. Local Call 4. Truck Call/Telegram 5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	4	To 24.09.17 (Time 3 25)		130000	
4. Truck Call/Telegram 5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Luxury Tax Luxury Tax Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	2.	Extra Bed Person			
5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	3.	Local Call			
6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	4.	Truck Call/Telegram			
7. Boarding 8. 9. Total Luxury Tax Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	5.	Misc.			
8. 9. Total Luxury Tax Less Adv. vide Receipt No. Nett Total Payable/Returnable Advance Total Advance Total Advance	6.	Blanket/Towels			
Luxury Tax CGST 6% T80 Total Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	7.	Boarding ()			
Luxury Tax CGST 6% T80 Total Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	8.	AN RIVER OF THE PARTY OF THE PA			
Luxury Tax CGST 6% T80 Total Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	9.	olghar-Gordan Total		13000	
Nett Total Payable/Returnable Advance		· · · · · · · · · · · · · · · · · · ·	CGST 6%	-108r	
Nett Total Payable/ Neturnable		Less Adv. vide Receipt No	SGST 6%	780	
Balance		Nett Total Payable/Returnable Advance		14260-	
		Balance			

Signature of Customer

Receptionist