(0551):2337630 :2331831



GSTIN-09AABFH1956P1ZW

HOTEL MARINA

Shri 210-2060

Room No. 210-2060

SI. No.	PARTICULARS		RATE	AMOUNT Rs. P.
1.	Lodging Charges for (70) da From 05-10-17 (Time 2) To 14-10-17 (Time 2)	yores.	1304-	13000
2.	Extra Bed Person		1	
3.	Local Call			
4.	Truck Call/Telegram		1	
5.	Misc.	501		
6.	Misc. Blanket/Towels #OTEL-MAR	INA		
7.	Boarding Golghar-Gorak			
8.	with the			
9.		Total	AGST 69	13000
		Luxury Tax	SGST 6%	580
	Less Adv. vide Receipt No.	Total		,4560
	Nett Total Payeble/Returnable	Advance		-
		Balance		14560

Signature of Customer