

TIN No. 09618700187
Reg. No. 407/10 सराय-II

BILL / CASH MEMO

☎ (0551) : 2337630
: 2331831

GSTIN-09AABFH1956P1ZW



HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. **0931**

Date **24.09.17**

Shri **AKHILESH KUMAR TIWARI**

Room No. **209/1935**

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lodging Charges for (10) days From 14.09.17 (Time 7:30 pm) To 24.09.17 (Time 3:00 pm)	1300	13000	
2.	Extra Bed Person			
3.	Local Call			
4.	Truck Call/Telegram			
5.	Misc.			
6.	Blanket/Towels			
7.	Boarding			
8.				
9.				
	Total		13000	
	Luxury Tax	CGST 6%	780	
	Total	SGST 6%	780	
	Less Adv. vide Receipt No.	Advance	14560	
	Nett Total Payable/Returnable	Balance		

HOTEL MARINA
Golghar-Gorakhpur
407/10 सराय-II

Signature of Customer

Receptionist

TIN No. 09618700187
Reg. No. 407/10 सराय-II

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: 2331831

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HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. **Q994**

Date **30-9-17**

Shri **Akhilesh Kr. Dwari**

Room No. **209-2011**

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lodging Charges for days (3) From 27-9-17 (Time 6.30 Pm) To 30-9-17 (Time 8.30 Pm)	1300/-	3900/-	
2.	Extra Bed Person			
3.	Local Call			
4.	Truck Call/Telegram			
5.	Misc.			
6.	Blanket/Towels			
7.	Boarding			
8.				
9.				
	Total		3900/-	
	Luxury Tax CGST 7.6%		234/-	
	CGST 7.6%		234/-	
	Total		4368/-	
	Less Adv. vide Receipt No.			
	Nett Total Payable/Returnable			
	Advance			
	Balance			

Signature of Customer

 Receptionist