

GST No. 07AATPS8864R1Z5

Bill/Cash Memo

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# HOTEL Sun International<sup>TM</sup>

7875-79, ARAKASHAN ROAD, PAHAR GANJ, NEW DELHI-110055  
E-mail : hotelsunint@gmail.com • Web : www.hotelsuninternational.com

Bill No. **1943** Room No. **127** Date **28/09/2017**  
 Name **MR. ANUPA RANAN MOHAPATRA**  
 Date of Arrival **24/09/17** Time **1124 AM** Date of Dep. **28/09/17** Time **1125 AM**  
 Guest GST No. **21AACCE4248H1ZD** No. of Person **1**

PARTICULARS	RATE	DAYS	AMOUNT	
			Rs.	P.
Room rent for four days	2000	4	8000	-
Rupees In words <b>Eight Thousand</b> <b>NAME</b> <b>ANUPA RANAN MOHAPATRA</b> <b>Check Out Time 12-00 Noon</b>	TOTAL		8000	-
	CGST ..... 6. %		480	-
	SGST ..... 6. %		480	-
E. & O. E. Bill must be paid on presentation.	GRAND TOTAL		8960	-

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For HOTEL SUN INTERNATIONAL

*Anupa Ranjan Mohapatra*

Manager