

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

BILL / CASH MEMO

(0551) : 2337630
: 2331831



GSTIN-09AABFH1956P1ZW

HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. **1122**

Date **14-10-17**

Shri **Priyavrat Tomar**

Room No. **209-2047**

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lodging Charges for (11) days Everel. From 04-10-17 (Time 6-20 Am) To 14-10-17 (Time 4 pm)	1300/-	14300	
2.	Extra Bed Person			
3.	Local Call			
4.	Truck Call/Telegram			
5.	Misc.			
6.	Blanket/Towels			
7.	Boarding			
8.				
9.				
	Hotel - Marina Golghar - Gorakhpur 407/10 सराय-II	Total	14300	
		CGST 6%	858	
		SGST 6%	858	
	Less Adv. vide Receipt No.	Total	16016	
	Nett Total Payable/Returnable	Advance		
		Balance	(16016)	

Signature of Customer **Priyavrat Tomar**

Receptionist