GST INVOICE

OR.

## HOTEL TUSHAR RESIDENCY

23, Raman Vatika, Vrindavan Road, Masani, Mathura Ph.: 0565 - 2400435, Mob.: 08192875000

E-mail: hoteltusharresidency@gmail.com, Web: hoteltusharresidency.com

GSTIN: 09AGRPB9072C129										
Guest Name & Address :		Bill No.: 596				Bill Date . 2.2-12-13-				
MR- Brashant mouther		Room No. 202		F	Plan :	DRT		Guests : O		
636/141, Jai Magoz,		Check In			Check Out			Nationality		
Indrahager.		21-12-17		22	22-12-17			Indian		
Lucknow										
Date	Description	Base Charges	and the same of th	ST Amount	-	GST Amount	-	GST Amount	Total	
28.272	Room Rend-	999							999	
Amount in words Mine Hundred Minty Mine				-	Basic Am		999			
Rulers only .					GST Charge  Total Invoice Amount				(999)	
1. Cheque to be made payable to HOTEL TUSHAR RESIDENCY, MATHURA 2. Individual cheque not accepted. 3. Please add 5% for out station cheque. 4. Guests are requested to obtain receipts for all payments made. 5. All Subject to Mathura Jurisdiction.										

Signature of the Receptionist

CHECK OUT TIME 12 NOON Thank You, Visit Again... Visitors Signature