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GSTIN NO.09AAMFK9974B1ZT

PAN NO:AAMFK9974B

NAME :MR VIVEK ANAND/ SHIVAM SHUKLA  
Sharer Name:MR ABHISHEK KUMAR  
ADDRESS :

BILL NO. :2590  
ROOM NO. :308  
REG. NO. :3394  
ADULT /CHILD :3 /0  
ROOM TYPE :EXECUTIVE  
ARRIVAL :17/09/17 08:14  
DEPARTURE :17/09/17 22:09  
PLAN :EP

NATIONALITY :Indian  
COMPANY NAME :GOIBIBO.COM  
MRDEVENDRA  
VARANASI U P  
GSTIN NO.:

DATE	VOUCHER	DESCRIPTION	CREDIT	DEBIT
17/09/17		Tariff 308		4000.00
17/09/17		Central GST 9.00 %		360.00
17/09/17		State GST 9.00 %		360.00
		Day Total		4720.00
		Grand Total		4720.00
		Round Off		0.00
		Net Amount		4720.00

= 4720  
3

= Rs 1573/-

Verified  
Abhishek Kumar

FOUR THOUSAND SEVEN HUNDRED TWENTY ONLY

PLEASE DEPOSIT YOUR ROOM KEY .

I agree that I am responsible for the full payment of this bill in the event if it is not P  
by the company organisation or person indicated.

Guest's Signature  
VIVEK ANAND/ SHIVAM

F O M

Cashier  
PKJHA

Abhishek Kumar

Hotel Costa River  
A Unit of K K Corporation  
S 20/51-A-4-A1

Nepali Kothi The Mall Road Cantonment Nadesar Varanasi 221002  
Mail Id:-ifco@costariver.com Web:www.costariver.com