BILL / CASH MEMO

(0551):2337630 :2331831



GSTIN-09AABFH1956P1ZW

HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. 4994		Date3.0 1-17
Shri Akhilesh	Kr Dwari	
Room No. 209 - 2011		

SI. No.	PARTICULARS		RATE	AMOUNT Rs.	P.
1.	Lodging Charges for		12001	20.00	
	From 27 9 1) (Time	6.30 fus	1300/	39004	
	From $27-9-1$ (Time)	7,30 Pm			
2.	Extra Bed Person				
3.	Local Call				11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 -
4.	Truck Call/Telegram				
5.	Misc.				
6.	Blanket/Towels				77
7.	Boarding				
8.					
9.		Total		3900	
		Luxury Tax	CG57.6X	2342	
1	Less Adv. vide Receipt No	Total		43682	1
	Nett Total Payable/Returnable	Advance			38
		Balance			

Signature of Customer

Receptionist