



GST- 06AGAPG8806E1ZR

Tel.: 0184-2250199, 4043018

HOTEL DREAMZ

NEAR BUS STAND, KARNAL-132001

Dated... 8/1/18

S.No.....

Name MR. Sachin Kumar Address C/O F.E.S.L NoidaNo. of Person 1 Nationality Indian Room No. 210 Date of Arrival 7/1/18 Time 9-30 PMDate of Departure 8/1/18 Time 9-00 AM G.R. No. 4537 Billing Instruction C

DATE	PARTICULARS	RENT	PROGRESSIVE TOTAL
	@ 1400 x 1 Day Stay	1400-	1400-

- Out Station Cheques are not acceptable.
- Bill due on presentation.
- I agree that my liability for this bill is not waived & agree to be held personally liable in the event the indicated person, company or association fails to make the payment of a part of or the full amount of these charges.
- Draft may be draw in favour of HOTEL DREAMZ Payable at Karnal.
- SUBJECT TO KARNAL JURISDICTION ONLY.

CHECK OUT TIME 12.00 Noon

TOTAL

1400 -

GST-D/P LESS ADV.

168 -

NETT DUE

Verified for Payment 1568

Guest's Signature

Manager

Receptionist