



GST No. : 18AACCC2119B1ZB

Company Name: Example Company
Address: Sunrise St. 1
State/Code: Quinn

E-mail ID :

GST No.: 18AAEE4248112N

G.R.C.No.: 269 544

Bill No. :

Date: 22/10/17

Name : Mr./Ms. *Manjanna Sagar*

No. of Person : Adult : Children :

Advance : Rs. M.R. No. : Dated

Room No. : 211

Arrival Date : 21.10.17 Time : 5.21

Departure Date : 22, 10, 27 Time : 6:45am

Date: 12/10/11

[illegible]

GST CHARGED @18% R.S..

*Bill due must be paid on presentation.

*CHECKOUT TIME: 12.00 Noon.

Signature of Guest

Prepared by

Checked by the Cashier on duty

Folder : Hotel Borail View

Bank Detail

Bank Name : Axis Bank Ltd

Silchar Main Branch

A/c No. : 271010200004244

788211002

IFSC Code : UTIB0000271

BILL/CERTIFICATE

For Boarding/Lodging Charges

Certified that I have incurred expenditure of about less than Rs. 3840.00 towards
boarding/lodging expenses during the 9th Octoberto11th October,2017.

Monikarna Gogoi
25/10/2017

Name: Monikarna Gogoi

Designation: Engineer-UPL