

TIN No. 09518700187
Reg. No. 407/10 सराय-II

BILL / CASH MEMO

(0551) : 2337630
: 2331831

GSTIN-09AABPH1300P1ZW



HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. **0995**

Date **30-9-12**

Shri **Priyavrat Tomar**

Room No. **207-2012**

Sl. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	P.
1.	Lodging Charges for days (3) From 27-9-12 (Time 6.30 pm) To 30-9-12 (Time 8.30 pm)	1300/-	3900/-	
2.	Extra Bed Person			
3.	Local Call			
4.	Truck Call/Telegram			
5.	Misc.			
6.	Blanket/Towels			
7.	Boarding			
8.				
9.				
	Total		3900/-	
	Luxury Tax 2.5%		234/-	
	SGST 6%		234/-	
	Total		4368/-	
	Less Adv. vide Receipt No.			
	Nett Total Payable/Returnable			
	Advance			
	Balance			

Signature of Customer

Priyavrat Tomar

Receptionist

[Signature]