### **BILL / CASH MEMO**

(0551):2337630 :2331831



GSTIN-09AABFH1956P1ZW

# HOTEL MARINA

**GOLGHAR, GORAKHPUR - 273001** 

Shri AKHILESH KUMARI TIWARI Room No. 209/195	No.	0331	Date	24.09.13					
SI. No. PARTICULARS RATE AMOUNT Rs. P.  1. Lodging Charges for JO days 1300 1300 1300 1300 1300 1300 1300 130	Shri AKHILESH KUMAR TIWARI								
No. PARTICULARS  1. Lodging Charges for	Room No. 209/10135								
1. Lodging Charges for	SI. No.	PARTICULARS	RATE						
2. Extra Bed Person  3. Local Call  4. Truck Call/Telegram  5. Misc.  6. Blanket/Towels  7. Boarding  8. 9. Less Adv. vide Receipt No	1.			7.3					
2. Extra Bed Person  3. Local Call  4. Truck Call/Telegram  5. Misc.  6. Blanket/Towels  7. Boarding  8. 9. Less Adv. vide Receipt No		From 14.09.17 (Time 7.30/24	13501						
2. Extra Bed Person  3. Local Call  4. Truck Call/Telegram  5. Misc.  6. Blanket/Towels  7. Boarding  8. 9. Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	4	To 24.09.17 (Time 3 25)		130000					
4. Truck Call/Telegram  5. Misc.  6. Blanket/Towels  7. Boarding  8. 9. Luxury Tax  Luxury Tax  Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	2.	Extra Bed Person							
5. Misc. 6. Blanket/Towels 7. Boarding 8. 9. Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	3.	Local Call							
6. Blanket/Towels  7. Boarding  8. 9. Less Adv. vide Receipt No. Total Nett Total Payable/Returnable Advance	4.	Truck Call/Telegram							
7. Boarding  8. 9. Total  Luxury Tax  Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	5.	Misc.							
8. 9. Total Luxury Tax Less Adv. vide Receipt No. Nett Total Payable/Returnable Advance Total Advance Total Advance	6.	Blanket/Towels							
Luxury Tax CGST 6% T80 Total  Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	7.	Boarding ()							
Luxury Tax CGST 6% T80 Total  Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	8.	AN RIVER OF THE PARTY OF THE PA							
Luxury Tax CGST 6% T80 Total  Less Adv. vide Receipt No. Total  Nett Total Payable/Returnable Advance	9.	olghar-Gordan Total		13000					
Nett Total Payable/Returnable Advance		· · · · · · · · · · · · · · · · · · ·	CGST 6%	-08r					
Nett Total Payable/ Neturnable		Less Adv. vide Receipt No	SGST 6%	780					
Balance		Nett Total Payable/Returnable Advance		14260-					
		Balance							

Signature of Customer

Receptionist

#### BILL / CASH MEMO

(0551):2337630 :2331831



### GSTIN-09AABFH1956P1ZW

# HOTEL MARINA

GOLGHAR, GORAKHPUR - 273001

No. <b>4994</b>		Date3.0 1-17
Shri Akhilesh	Kr Dwari	
Room No. 209 - 2011		

SI. No.	PARTICULARS		RATE	AMOUNT Rs.	Р.
1.	Lodging Charges for		12001	20.00	ų.
	From 27 9 1) (Time	6:30 fus	1300/	39004	_
	From 27 9 1) (Time	2130 Pm			
2.	Extra Bed Person				
3.	Local Call				7: 10.
4.	Truck Call/Telegram			·	
5.	Misc.				
6.	Blanket/Towels				
7.	Boarding				
8.					
9.		Total		3900	-]
		Luxury Tax	CG57.64 CGCCCX	2342	_
	Less Adv. vide Receipt No.	Total	7	4368~	1
	Nett Total Payable/Returnable	Advance			
		Balance			

Signature of Customer

Meceptionist