Special For Charge No a Keep dry. HOTEL AARTI INTERNATIONAL

Plot No. 42, Sector - 9, N. H. - 8/A, Opp. K.P.T. (A. O.) Building, Gandhidham - Kutch. Gujarat - 370 201. Ph.: +91 - 2836 - 223301 - 02 - 03 • Telefax : +91 - 2836 - 223303

E-mail: info@hotelaarti.com • reservation@hotelaarti.com • Website: www.hotelaarti.com

NO. OF GUESTS	IAME :VIKASH G				BILL NO.	: 24 DEPARTURE	
DATE ROOM NO. 118		S		ARRIVAL 7			10:05
## ROOM TARIFF 1999.00 1999.00 499.75 2998. ### RECOVERED ROOM TARIFF 1499.25 1499.25 2998. ### RECOVERED ROOM TARIFF 179.91 179.91 359. ### RECOVERED ROOM TARIFF 1499.25 1499.25 359. ### RECOVERED ROOM TARIFF 1499.25 359. ### RECOVERED ROOM TARIFF 1499.25 359. ### RECOVERED RO							TOTAL
MISCELLANEOUS (3358.	DISCOUNT 25 % RECOVERED ROOM TARIFF EXTRA BED / GUEST GST * GUEST PAID OUT LAUNDRY CALLS FAX	499.75 1499.25	499.75 1499.25 179.91				999.50 2998.50 359.83

PAYMENT MODE : HDFC - ***5656

Rs. ****3358.32

* CGST : 179.91

SGST : 179.91

Net Receivable 3358.32

REF. NAME :

COMPANY : ENERGY EFFICIENCY SERVICES LIMITED SAC CODE: 996311 CLIENT GSTIN: 24AACCE4248H1ZU

TELEPHONE :

: UTRAKHAND ADDRESS

THIS BILL IS SUBJECT TO GANDHIDHAM JURISDICTION INTEREST @ 18% WILL BE CHARGED 30 DAYS AFTER THE PRESENTATION OF THE BILL.

[GUEST SIGNATURE]

			_		/ED 4 0 E C	T	MISCELLANEOUS / CALLS					
FOOI	DS & BE	VERAGES	F00		VERAGES	DAME	NO.	AMOUNT	DT.		NO.	AMOUNT
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GSTIN: 24AAGFH0100G1Z8

ANKIT]



HOTEL AARTI INTERNATIONAL GANDHIDGIAG GUJ

DATE: 23/11/17 MID:

TIME: 10:06:58 TID: 43034733

BATCH NUM: 000523

INVOICE NUM: 002770

Sale

BASE AMOUNT: TIP AMOUNT:

Rs 3,358.00

TOTAL AMOUNT

JNT:		
PIN VERIFIED OK SIGNATURE NOT REQUIRED	G-5001	/1: 11 99
STATE BANK CUSTOMER I AGREE TO PAY AS PER CARD ISSUER AGREEMENT CXXXX CUSTOMER COPY XXXXX V-06.00.02	THUFC BANK	49 49 17
1170	317	

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IN				BILL NO. :	2448 1/1
	DATE 21/11/201	ARRIVAL 7	TIME 16:00	DATE 23/11/2017	PARTURE TIME 10:05
/11/17	22/11/17 118	23/11/17			TOTAL 3998.00
999.00	1999.00 499.75 1499.25				999.50 2998.50
499.25 179.91	179.91				359.82
					3358.32
1679.16	1679.16				Oque

PAYMENT MODE : HDFC - ***5656

SGST : 179.91 * CGST : 179.91

Net Receivable 3358.32

REF. NAME :

FOOD & BEVERAGES MISCELLANEOUS

TOTAL

COMPANY : ENERGY EFFICIENCY SERVICES LIMITED CLIENT GSTIN: 24AACCE4248H1ZU SAC CODE: 996311

TELEPHONE :

: UTRAKHAND ADDRESS

Rs. *****3358.32

THIS BILL IS SUBJECT TO GANDHIDHAM JURISDICTION INTEREST @ 18% WILL BE CHARGED 30 DAYS AFTER THE PRESENTATION OF THE BILL.

[GUEST SIGNATURE]

						_	LAUND	DV	1	MISCEL	LANEOUS	SICALLS
FOOD		ERAGES	FOODS & BEVERAGES		DATE	NO.	AMOUNT	DT. CD		NO.	AMOUNT	
DATE	NO.	AMOUNT	DATE	NO.	AMOUNT	-						
									18			
										join		
										-	1	

GSTIN: 24AAGFH0100G1Z8

