

Hotel Mermaid

Guest Name: Simon Jain

Invoice: XYASJ21293

Company: Dell

Address: H-3, Modipon Vihar, Sector 14, Kaushambi, Ghaziabad, Uttar Pradesh
201010•0120 473 6200

Conf No.
Guest(s): 1
Room No.:125

Arrival Date: 26/03/2021
Arrival time: 02:33
Departure date: 29/03/2021
Departure time : 14:55

Billing Instruction : / Full bill Direct / Breakfast included

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Date	Description	Quantity	Amount	Total Amount (INR)
24/02/11	Room Charge 24/02/11/Rm. 102	1	9,734.62	9,734.62
24/02/11	Cess 1 %	1	1.72	1.72
24/02/11	VAT 12.5 %	1	19.12	19.12
24/02/11	Cash Payment Advance deposit	1	-2,000.00	0.00
Total Amount:				9,755.46
Payment Received:				-2,000.00
Balance Due:				7,755.46

.....
Cashier's Signature

.....
Guest's Signature

[I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of the these charges]

PLEASE DEPOSIT YOUR ROOM KEY CARD.

(Please collect receipt when paying by cash)