

**GOLDEN ERA HOSPITALITY LIMITED****TDI CITY, KUNDLI, SONIPAT(131028) HARYANA****TEL: 0130-6690250/51, GST NO: 06AACCT9709N1ZS**

Bill Number : 3188
 Bill Date : 14/01/2021

NAME & ADDRESS	ROOM NO.	TYPE.	GUEST	GROUP/CREW ID
MR BAPURAO PARASRAM SALUNKE Ariston Thermo India Pvt.Ltd. GST:07AAOCA7042D1ZS	302	DLX	1	
	PLAN.	REC NO.	ARRIVAL.	TIME
	E P	4053	12/01/2021	19:27
	DEPARTURE	TIME	RV NO	PAGE
	14/01/2021	10:38	0	1

DATE	REF	PARTICULARS	CREDIT	AMOUNT
12/01/21	8077	TCB/DN / FOOD		359.04
12/01/21		State GST 2.50 %		8.98
12/01/21		Central GST 2.50 %		8.98
12/01/21	8079	TCB/DN / FOOD		789.52
12/01/21		State GST 2.50 %		19.74
12/01/21		Central GST 2.50 %		19.74
12/01/21		Tariff 302		2380.96
12/01/21		State GST 2.50 %		59.52
12/01/21		Central GST 2.50 %		59.52
		Day Total		3706.00
13/01/21	8086	TCB/BF / FOOD		213.42
13/01/21		State GST 2.50 %		5.33
13/01/21		Central GST 2.50 %		5.33
13/01/21	8086	TCB/BF / SOFT DRINKS		148.50
13/01/21		State GST 2.50 %		3.71
13/01/21		Central GST 2.50 %		3.71
13/01/21	1057	Advance (Cash)	-2500.00	
13/01/21		Tariff 302		2380.96
13/01/21		State GST 2.50 %		59.52
13/01/21		Central GST 2.50 %		59.52
		Day Total	-2500.00	2880.00
		Grand Total	-2500.00	6586.00
		ROUND OFF		
		NET AMOUNT		4086.00

Settlement Details:

CARD VISA / CRD3PAY / paytm and paytm machine only / XXXXXXXX 4086.000
 Folio Closed 0.000

CASHIER ID / TIME :VINOD 10:10

**BILLING INSTRUCTIONS
DIRECT**

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/ company/ association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of

charges must be made with in five days after my
Departure.

GUEST SIGNATURE

Please collect receipt when paying by cash