



GOLDEN ERA HOSPITALITY LIMITED
TDI CITY, KUNDLI, SONIPAT(131028) HARYANA
TEL: 0130-6690250/51, GST NO: 06AACCT9709N1Z5

Bill Number : 3374
 Bill Date : 18/03/2021

| NAME & ADDRESS | ROOM NO. | TYPE. | GUEST | GROUP/CREW ID |
|--|------------|---------|------------|---------------|
| Mr Paris M Lattimaradi Ariston Thermo India Pvt.Ltd. GST:27AAOCA7042D1ZQ | 203 | DLX | 1 | |
| | PLAN. | REC NO. | ARRIVAL. | TIME |
| | C P | 4290 | 15/03/2021 | 17:44 |
| | DEPARTURE | TIME | RV NO | PAGE |
| | 18/03/2021 | 10:18 | 0 | 1 |

| DATE | REF | PARTICULARS | CREDIT | AMOUNT |
|----------|------|-----------------------|----------|---------|
| 15/03/21 | 1226 | Advance (C.Card)/VISA | -2500.00 | |
| 15/03/21 | 8658 | TCB/ES / SOFT DRINKS | | 120.00 |
| 15/03/21 | 8658 | State GST 2.50 % | | 3.00 |
| 15/03/21 | 8658 | Central GST 2.50 % | | 3.00 |
| 15/03/21 | 8661 | TCB/ES / FOOD | | 128.54 |
| 15/03/21 | 8661 | State GST 2.50 % | | 3.23 |
| 15/03/21 | 8661 | Central GST 2.50 % | | 3.23 |
| 15/03/21 | 8665 | TCB/ES / FOOD | | 194.32 |
| 15/03/21 | 8665 | State GST 2.50 % | | 4.86 |
| 15/03/21 | 8665 | Central GST 2.50 % | | 4.86 |
| 15/03/21 | 8665 | TCB/ES / SOFT DRINKS | | 259.00 |
| 15/03/21 | 8665 | State GST 2.50 % | | 6.48 |
| 15/03/21 | 8665 | Central GST 2.50 % | | 6.48 |
| 15/03/21 | | Tariff 203 | | 2380.96 |
| 15/03/21 | | State GST 2.50 % | | 59.52 |
| 15/03/21 | | Central GST 2.50 % | | 59.52 |
| | | Day Total | -2500.00 | 3237.00 |
| 16/03/21 | 8672 | TCB/BF / FOOD | | 157.60 |
| 16/03/21 | 8672 | State GST 2.50 % | | 3.95 |
| 16/03/21 | 8672 | Central GST 2.50 % | | 3.95 |
| 16/03/21 | 8672 | TCB/BF / SOFT DRINKS | | 110.00 |
| 16/03/21 | 8672 | State GST 2.50 % | | 2.75 |
| 16/03/21 | 8672 | Central GST 2.50 % | | 2.75 |
| 16/03/21 | 8674 | TCB/DN / FOOD | | 108.54 |
| 16/03/21 | 8674 | State GST 2.50 % | | 2.73 |
| 16/03/21 | 8674 | Central GST 2.50 % | | 2.73 |

CASHIER ID / TIME : VINOD 10:18

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



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

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|--|------------|---------|------------|---------------|
| Mr Paris M Lattimaradi Ariston Thermo India Pvt.Ltd. GST:27AAOCA7042D1ZQ | 203 | DLX | 1 | |
| | PLAN. | REC NO. | ARRIVAL. | TIME |
| | C P | 4290 | 15/03/2021 | 17:44 |
| | DEPARTURE | TIME | RV NO | PAGE |
| | 18/03/2021 | 10:18 | 0 | 2 |

| DATE | REF | PARTICULARS | CREDIT | AMOUNT |
|----------|------|----------------------|----------|----------|
| 16/03/21 | 8678 | TCB/DN / FOOD | | 513.32 |
| 16/03/21 | 8678 | State GST 2.50 % | | 12.84 |
| 16/03/21 | 8678 | Central GST 2.50 % | | 12.84 |
| 16/03/21 | | Tariff 203 | | 2380.96 |
| 16/03/21 | | State GST 2.50 % | | 59.52 |
| 16/03/21 | | Central GST 2.50 % | | 59.52 |
| | | Day Total | | 3434.00 |
| 17/03/21 | 8681 | TCB/BF / FOOD | | 157.60 |
| 17/03/21 | 8681 | State GST 2.50 % | | 3.95 |
| 17/03/21 | 8681 | Central GST 2.50 % | | 3.95 |
| 17/03/21 | 8681 | TCB/BF / SOFT DRINKS | | 110.00 |
| 17/03/21 | 8681 | State GST 2.50 % | | 2.75 |
| 17/03/21 | 8681 | Central GST 2.50 % | | 2.75 |
| 17/03/21 | 8685 | TCB/DN / FOOD | | 686.00 |
| 17/03/21 | 8685 | State GST 2.50 % | | 17.15 |
| 17/03/21 | 8685 | Central GST 2.50 % | | 17.15 |
| 17/03/21 | 8685 | TCB/DN / SOFT DRINKS | | 54.00 |
| 17/03/21 | 8685 | State GST 2.50 % | | 1.35 |
| 17/03/21 | 8685 | Central GST 2.50 % | | 1.35 |
| 17/03/21 | | Tariff 203 | | 2380.96 |
| 17/03/21 | | State GST 2.50 % | | 59.52 |
| 17/03/21 | | Central GST 2.50 % | | 59.52 |
| | | Day Total | | 3558.00 |
| | | Grand Total | -2500.00 | 10229.00 |

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 TDI CITY, KUNDLI, SONIPAT(131028) HARYANA
 TEL: 0130-6690250/51, GST NO: 06AACCT9709N1Z5



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| DATE | REF | PARTICULARS | CREDIT | AMOUNT |
|------|-----|-------------|--------|---------|
| | | ROUND OFF | | |
| | | NET AMOUNT | | 7729.00 |

CASHIER ID / TIME :VINOD 10:18

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