



GUEST INVOICE

ACCOUNT ID : 152935

KUFRI

TIN No: 02010600708 | CIN : U63040TN1989PLC114064 | GST : 02AABCT7079G1ZD | PAN NO: AABCT7079G

Final Folio

MR Amarjeet Singh
H NO-3416 PHASE 2LUDHIANA
IND

Page No	1	
Bill No	16670	/ 1
Room No	505	
Adult/Child	2 / 0	
Arrival	13/08/2021	18:50
Departure	15/08/2021	10:29
Meal Plan		
Travel Agent/Corp	SFCR	

Billing Instructions: RD ON CP

Date	Description	Reference	Debit	Credit
13/08/2021	ROOM CHARGES	505 *	4,000.00	
13/08/2021	CGST FOR ROOM	505 *	240.00	
13/08/2021	SGST FOR ROOM	505 *	240.00	
14/08/2021	ROOM CHARGES	505 *	4,000.00	
14/08/2021	CGST FOR ROOM	505 *	240.00	
14/08/2021	SGST FOR ROOM	505 *	240.00	
	Day Total :		Rs.8,960.00	Rs.0.00
15/08/2021	VISA CARD			8,960.00
	Day Total :		Rs.0.00	Rs.8,960.00
Grand Total INR			8,960.00	8,960.00

Round Off Adjustment

Balance

Settled in :

Cashier

Guest Signature

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.

Cashier Akshit

STERLING KUFRI

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