



Madin

HOTEL VARANASI

NAME : MR PUNEET NATH
 ADDRESS : MEERANA ROAD MEERUT IN-UP IN
 NATIONALITY : INDIAN
 COMPANY NAME : ARISTON THERMO INDIA PRIVATE LIMITED
 COMPANY ADD. :
 BILLING INSTRUCTION: CP TO TA & EXTRAS DIRECT
 PAYMENT MODE : Bill to Company
 SAC CODE : 996311

BILL NO. : 3710
 ROOM NO. : 2007
 REG. NO. : 5308
 ADULT /CHILD : 1 /0
 GUEST GSTN NO:
 ARRIVAL : 08/09/21 10:56
 DEPARTURE : 09/09/21 12:10
 PLAN CODE : CONTINENTAL PLAN

DATE	VOUCHER	DESCRIPTION	DEBIT	CREDIT	BALANCE
			825.50		825.50
08/09/21	3496	IRD/BF / FOOD	74.25		899.75
		State GST 9.00 %	74.25		974.00
		Central GST 9.00 %	915.30		1889.30
08/09/21	135	LAUNDRY	82.35		1971.65
		State GST 9.00 %	82.35		2054.00
		Central GST 9.00 %	729.60		2783.60
08/09/21	3516	IRD/DN / FOOD	65.70		2849.30
		State GST 9.00 %	65.70		2915.00
		Central GST 9.00 %	325.50		3240.50
08/09/21	3518	IRD/DN / FOOD	29.25		3269.75
		State GST 9.00 %	29.25		3299.00
		Central GST 9.00 %	150.00		3449.00
08/09/21	3520	IRD/DN / FOOD	13.50		3462.50
		State GST 9.00 %	13.50		3476.00
		Central GST 9.00 %			3476.00
Day Total			3476.00		3476.00
			100.00		3576.00
08/09/21	136	LAUNDRY	9.00		3585.00
		State GST 9.00 %	9.00		3594.00
		Central GST 9.00 %			3594.00
Day Total			118.00		3594.00
Grand Total			3594.00		0.00
Round Off					3594.00
Net Amount					

Amount in Words : Rupees THREE THOUSAND FIVE HUNDRED NINETY FOUR ONLY
 Settlement Details:

CARD VISA / CRDC003 / CREDIT CARD CORPORATION

Folio Closed

GSTIN NO: 09AAACL5956H227 | PAN NO: AAACL5956H

PLEASE DEPOSIT YOUR ROOM KEY .
 * I agree that I am responsible for the full payment of this bill.
 * All disputes subject to Varanasi Jurisdiction.

Guest's Signature
 PUNEET NATH

Cashier
 DM3

MADIN HOTEL VARANASI

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