

# Hotel The GRAND SIBA

a pearl in hospitality

📍 Main Road, Budharaja, Sambalpur - 768004 (Odisha)  
 ☎️ 0663 - 2540433, 2540455, 2540466  
 📠 8114369803/805  
 ✉️ reservation@thegrandsiba.com  
 🌐 www.thegrandsiba.com



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## BILL

<b>: MR SUNIL</b>		<b>AGRAWAL</b>	Bill Date 15/09/2021	11.07
: Ariston Thermo India Private Limited			Bill No 2159	
: NOIDA			Plan Code CONTINENTAL PLAN	
: NOIDA			Room No 309	
: DELUXE			Total Pax 1	
UTTAR PRADEH			Arrival Date 15/09/21	22.27
			Dep Date 15/09/21	11.07
			Nationality INDIAN	
<b>VOU.</b>	<b>DESCRIPTION</b>	<b>DEBIT</b>	<b>CREDIT</b>	<b>BALANCE</b>
3350	ROOM SERVICE	1335.24	0.00	1335.24
3350	Central GST @2.50%	33.38	0.00	1368.62
3350	State GST @2.50%	33.38	0.00	1402.00
3356	ROOM SERVICE	100.00	0.00	1502.00
3356	Central GST @2.50%	2.50	0.00	1504.50
3356	State GST @2.50%	2.50	0.00	1507.00
	<b>DAY TOTAL</b>	<b>1507.00</b>	<b>0.00</b>	
2018	Sapphire	252.00	0.00	1759.00
2029	Sapphire	189.00	0.00	1948.00
2032	Sapphire	1260.00	0.00	3208.00
213	LAUNDRY	220.40	0.00	3428.40
213	Central GST @9.00%	19.80	0.00	3448.20
213	State GST @9.00%	19.80	0.00	3468.00
3391	ROOM SERVICE	50.50	0.00	3518.50
3391	Central GST @2.50%	1.25	0.00	3519.75
3391	State GST @2.50%	1.25	0.00	3521.00
	<b>DAY TOTAL</b>	<b>2014.00</b>	<b>0.00</b>	
	<b>GRAND TOTAL</b>	<b>3521.00</b>	<b>0.00</b>	
	<b>NET AMOUNT</b>			<b>3521.00</b>

THOUSAND FIVE HUNDRED TWENTY ONE ONLY

I agree that I am liable for the above statement. In case of the person/company or association indicated by me does not settle it I shall be jointly responsible for the payment

PAN NO : 996311 SAC NO : 996311 GSTIN : 21AAPCS2166K1Z5

15/09/2021 11:09

Guest Signature

Please deposit your room key card and safe deposit locker keys. Check out is 12 hrs

## BILL

<b>Guest Name : MR SUNIL</b>		<b>AGRAWAL</b>	Bill Date 15/09/2021	11.07	
: Ariston Thermo India Private Limited			Bill No 2160		
: NOIDA			Plan Code CONTINENTAL PLAN		
: NOIDA			Room No 309		
: DELUXE			Total Pax 1		
UTTAR PRADEH			Arrival Date 13/09/2021	22.27	
			Dep Date 15/09/21	11.07	
			Nationality INDIAN		
<b>DATE</b>	<b>VOU.</b>	<b>DESCRIPTION</b>	<b>DEBIT</b>	<b>CREDIT</b>	<b>BALANCE</b>
13/09/2021		Tariff	3300.00	0.00	3300.00
13/09/2021		Central GST @6.00%	198.00	0.00	3498.00
13/09/2021		State GST @6.00%	198.00	0.00	3696.00
		<b>DAY TOTAL</b>	<b>3696.00</b>	<b>0.00</b>	
14/09/2021		Tariff	3300.00	0.00	6996.00
14/09/2021		Central GST @6.00%	198.00	0.00	7194.00
14/09/2021		State GST @6.00%	198.00	0.00	7392.00
		<b>DAY TOTAL</b>	<b>3696.00</b>	<b>0.00</b>	
		<b>GRAND TOTAL</b>	<b>7392.00</b>	<b>0.00</b>	
		<b>NET AMOUNT</b>			<b>7392.00</b>

Rupees SEVEN THOUSAND THREE HUNDRED NINETY TWO ONLY

### Settlement Details

#### Folio Closed

I agree that I am liable for the above statement. In case of the person/company or association indicated by me does not settle it I shall be jointly responsible for the payment

PAN NO : 996311 SAC NO : 996311 GSTIN : 21AAPCS2166K1Z5



Cashier Signature 15/09/2021 11:09

Guest Signature

Please deposit your room key card and safe deposit locker keys. Check out is 12 hrs