



**HOTEL
DRAUPADI**

www.hoteldraupadi.com

INVOICE



Mr. / Mrs. : GOBINDA PRASAD GUDU

Address : ARISTON THERMO (P) LTD.,
BLS

Contact No : 7718880406

Days Occupied : 1

Check Out By : ASHOK

GSTIN : 21AAEFD6840R2Z5

Tax Invoice : 771

G.R.C No :

PAX : 1

Bill Date. : 13/08/2021 7:40:22PM

Arrival Date : 13/08/2021 9:30:00AM

Departure Date : 13/08/2021 7:40:22PM

Sl	Date	Room	Rent	Dis (%)	Disc Amt	Addtn.	Total	CGST	SGST	Final Tot
1	13/08/2021	411/AC	1900.00	0.00	0.00	0.00	1900.00	114.00	114.00	2128.00
Grand Total :-			1900.00		0.00	0.00	1900.00	114.00	114.00	2128.00
Payment Mode : Non Payment.							Bill Total :		2128.00	
N.B :							Other Charges :		0.00	
							Other Discount :		228.00	
							Total :		1900.00	

PAID

ALL SUBJECT TO BALASORE JURISDICTION

For : HOTEL DRAUPADI.

Guest's Signatory

Authorized Signatory

Bill by : SANJIB

In front of Railway Station, Station Road, Balasore-756001, Odisha
Mob: +91 8763844844 PH. 06782 - 241968, 264259, 261878, 261966 (Fax)

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