

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

Bill Number : 447  
 Bill Date : 25/11/2021

GST NO :

NAME & ADDRESS	ROOM NO.	TYPE.	GUEST	GROUP/CREW ID
MR PARIS M LATTIMARDI ARISTON INDIA PVT. LTD GST - 27AA0CA7042D1ZQ	311	DLX	1	
	PLAN. C P	REC NO. 539	ARRIVAL. 23/11/2021	TIME 18:12
	DEPARTURE 25/11/2021	TIME 09:16	RV NO 0	PAGE 1

DATE	REF	PARTICULARS	CREDIT	AMOUNT
23/11/21	1578	TCB/GN / FOOD		1473.30
23/11/21		State GST 2.50 %		36.85
23/11/21		Central GST 2.50 %		36.85
23/11/21	1578	TCB/GN / SOFT DRINKS		60.00
23/11/21		State GST 2.50 %		1.50
23/11/21		Central GST 2.50 %		1.50
23/11/21		Tariff 311		2476.20
23/11/21		State GST 2.50 %		61.90
23/11/21		Central GST 2.50 %		61.90
		Day Total		4210.00
24/11/21	1582	TCB/LN / SOFT DRINKS		120.00
24/11/21		State GST 2.50 %		3.00
24/11/21		Central GST 2.50 %		3.00
24/11/21	1587	TCB/GN / FOOD		219.04
24/11/21		State GST 2.50 %		5.48
24/11/21		Central GST 2.50 %		5.48
24/11/21	1593	TCB/GN / FOOD		338.08
24/11/21		State GST 2.50 %		8.46
24/11/21		Central GST 2.50 %		8.46
24/11/21		Tariff 311		2476.20
24/11/21		State GST 2.50 %		61.90
24/11/21		Central GST 2.50 %		61.90
		Day Total		3311.00
25/11/21	1595	TCB/GN / FOOD		277.60

CASHIER ID / TIME : SHUBHAM 09:15

**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



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	C P	539	23/11/2021	18:12
	DEPARTURE	TIME	RV NO	PAGE
	25/11/2021	09:16	0	2

DATE	REF	PARTICULARS	CREDIT	AMOUNT
25/11/21		State GST 2.50 %		6.95
25/11/21		Central GST 2.50 %		6.95
25/11/21	1595	TCB/GN / SOFT DRINKS		130.00
25/11/21		State GST 2.50 %		3.25
25/11/21		Central GST 2.50 %		3.25
		Day Total		428.00
		Grand Total		7949.00
		ROUND OFF		
		NET AMOUNT		7949.00

Settlement Details:

CARD MASTER / CRD3PAY / paytm and paytm machine only / XXXXXX 7949.000  
 Folio Closed 0.000

CASHIER ID / TIME : SHUBHAM 09:15

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