

: 4247 NAME :MR.BHUGARBH SHARMA BILL NO. ROOM NO. :408 ADDRESS : DELHI

: DL CITY :DL STATE COUNTRY : IND

DL

ZIP CODE: COMPANY NAME : GOIBIBO GROUP PVT LT

NATIONALITY : Indian GUEST GSTN:

GRS NO. :4978 PAX ROOM RATE :4000

ROOM CATEGORY: PLATINUM DELUXE :08/12/21 13:19 ARRIVAL

DEPARTURE :09/12/21 10:29

DATE	HSN\SAC	VOUCHER	DESCRIPTION	CREDIT	CHARGES
08/12/21 08/12/21 08/12/21		239	LAU/GN / MISCELLA State GST 9.00 % Central GST 9.00		170.40 15.30 15.30
		Day Total Grand Total			201.00 201.00
		Round Off		0.00	
		Net Amount			201.00

## ( Rs. TWO HUNDRED ONE ONLY

PLEASE RETURN YOUR KEY CARD ON DEPARTURE BILLING INSTRUCTION :3

CHECK OUT BY : FOM

PRINTED ON :20211209 10:29

I agree that I am responsible for the full payment

of this bill in the event it is not Paid by the pany organisation

**( +91-9837050505, 9837083258** 

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GST No. 09AABCJ3815C1ZX

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