



# shreeemaya

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## BILL SUMMARY

Bill No :	13544	013545
Amount:	9282	68
Total:	To be collected from guest 9350	

Name: **Mr. MAHENDRA GAUTAM**  
 Bill No: 13544  
 Reg No: HSB11709  
 Room No: 210  
 Arrival Date: 29/03/2022  
 Arrival Time: 22:41  
 Departure Date: 01/04/2022  
 Departure Time: 09:48

Hotel:	9350
Restaurant:	0
Room service:	0
Total:	9350
Receipt No:	
(-)-Advance:	0

**Net Payable: 9350**

Guest Signature.

\*Subject to Indore Jurisdiction.



Thank you! We appreciate your patronage.