



GOLDEN ERA HOSPITALITY LTD.

TDI CLUB RETREAT TDI CITY, KUNDLI, SONIPAT, HARYANA (131028)

Gst:-06AACCT9709N1ZS

Mail Id:- fo.kundli@tdigroup.net

Bill Number : 498
Bill Date : 06/07/2022

GST NO : 27AAOCA7042D1ZQ

NAME & ADDRESS	ROOM NO.	TYPE.	GUEST	GROUP/CREW ID
MR. PARIS M LATTIMARDI GATE N.275 FLAT N.-C-603 ALANDI RO PUNE MAHARASHTRA INDIA	204	DLX	1	
	PLAN.	REC NO.	ARRIVAL.	TIME
	C P	554	04/07/2022	16:38
	DEPARTURE	TIME	RV NO	PAGE
	06/07/2022	07:58	493	1

DATE	REF	PARTICULARS	CREDIT	AMOUNT
04/07/22	341	IRD/DN / FOOD		718.08
04/07/22		State GST 2.50 %		17.96
04/07/22		Central GST 2.50 %		17.96
04/07/22		Tariff 204		2666.66
04/07/22		State GST 2.50 %		66.67
04/07/22		Central GST 2.50 %		66.67
		Day Total		3554.00
05/07/22	343	IRD/BF / FOOD		359.04
05/07/22		State GST 2.50 %		8.98
05/07/22		Central GST 2.50 %		8.98
05/07/22	346	IRD/BF / FOOD		654.28
05/07/22		State GST 2.50 %		16.36
05/07/22		Central GST 2.50 %		16.36
05/07/22		Tariff 204		2666.66
05/07/22		State GST 2.50 %		66.67
05/07/22		Central GST 2.50 %		66.67
		Day Total		3864.00
		Grand Total		7418.00
		ROUND OFF		
		NET AMOUNT		7418.00

Settlement Details:

CARD MASTER / CRD3PAY / paytm and paytm machine only / 0912XXXXXX 7418.000
Folio Closed 0.000

BILLING INSTRUCTIONS
DIRECT

FOR GOLDEN ERA HOSPITALITY LTD.
DISTT. SONEPAT (HARYANA)
PH.: 0130 - 6690250

CASHIER ID / TIME : RUBY 07:56

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