

Tele : 0194-2502270 / 71/72/73

G.P.S.472/20-200 bks. of 100 lvs. in trip.



J&K Tourism Development Corporation Ltd.
Srinagar, Kashmir

20101

Cash Memo No. A

GSTIN:01AABCJ5754G1ZV

Room No. _____

Waiter _____

C.O.T. No. _____

Dated 25/8/22

Qty.	Particulars	Rate	Amount	
			Rs.	P.
	12.M. Water-20		240-	
	GST			
	Service Charges			
	Total		240-	

E.&O.E.

Sig. of Bill Clerk