



# J&K Tourism Development Corporation Ltd.

## Bill Book

J&K TDC, LTD.  
GSTIN: 01AABCJ5754G1ZV  
PAN: AABCJ5754G

Bill No. : 3901

Dated 23/08/2022

Unit Cheshmashe Mr. Sagar Shetty

G.R. No. 12102

Mr/Mrs./Miss

MR NIKHIL SLATHIA

Hot 203  
Room no.

Rent @Rs. 9000/- Per Day 4500/- Person (S) 2 Two

S. No.	Particulars	DAYS							Total Amount	
		1	2	3	4	5	6	7	Rs.	Ps.
1.	Date Of Arrival/Time <u>21/08/2022</u> <u>10:30 AM</u>	<u>21/08/2022</u>	<u>22/08/2022</u>	<u>23/08/2022</u>	<u>24/08/2022</u>					
2.	Date Of Departure/Time <u>23/08/2022</u> <u>11 AM</u>									
3.	<del>Rent</del> Rent	<u>9000</u>	<u>9000</u>	<del>9000</del>					<u>18000.-</u>	
4.	Break Fast <u>Discount slip</u>	<u>4500</u>	<u>4500</u>	<u>4500</u>					<u>- 9000.-</u>	
5.	Service Charges									
6.	F&B Charges								<u>9000.-</u>	
7.	Telephone Charges								<u>1000.-</u>	
8.	Heater Charges									
9.	Additional Charges									
10.	<u>2 BNK HOT</u>									
11.										
12.										
13.										
14.										
15.										
16.										
17.	Total Amount :-									
18.	Advance Received Vide R No. _____ Dt _____								<u>10000.-</u>	
19.	Balance Amount									

Received balance amount of Rs. \_\_\_\_\_ (Rupees)  
In Full & final settlement vide Receipt No. \_\_\_\_\_ Dated \_\_\_\_\_

Signature of Tourist

Bills are payable on presentation, cheques not accepted  
No refund is given for meals not taken. Guests are requested to ensure that they obtain  
Authorised receipt from the cashier/Receptionist

Signature of Receptionist/Cashier  
[Signature] E. & O. E.