

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA  
Plan : CONTINENTAL PLAN Room No. : 209  
Bill No. : 3243  
Address : R/O-762 INDRA COLONY-4 MUZZAF  
-4 MUZZAFFARNAGAR  
Bill Date : 26/08/2022  
Bill Time : 09:35  
Room Type : SUPERIOR ROOM  
Persons : 1  
Arrival Date : 21/08/2022 07:20  
Departure Date: 26/08/2022 09:36  
Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
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		DAY TOTAL	1800.00		1800.00
		GRAND TOTAL	9700.00		9700.00
		NET AMOUNT			9700.00

AMOUNT IN WORDS : NINE THOUSAND SEVEN HUNDRED ONLY

BILLING INSTRUCTION : DIRECT

BILL ARE DUE ON PRESENTATION  
REGARDLESS DO CHARGE INSTRUCTIONS  
I AGREE TO BE HELD PERSONALLY LIABLE  
I AGREE TO BE HELD PERSONALLY LIABLE  
OF THIS BILL.

CASHIER

APPROVED BY

GUEST SIGNATURE

USERID : SURES GSTIN GUEST :

GUEST GSTIN NO :

PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458

GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372

FAX NO : 05946-222054