



J&K Tourism Development Corporation Ltd.

Bill Book

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

Bill No. : 3905

Dated 25/08/2022

Unit Cheshmashie

G.R. No. 12107

Mr/Mrs/Miss: SRIMAN NARIAN

Room no. 113 Rent @Rs. 5000 Per Day 2500 Person.(S) 1

S. No.	Particulars	DAYS							Total Amount	
		1	2	3	4	5	6	7	Rs.	Ps.
1.	Date Of Arrival/Time <u>23/08/2022 1:30</u>	<u>23/08/22</u>	<u>24/08</u>							
2.	Date Of Departure/Time <u>25/08/2022</u>									
3.	Room Rent	<u>5000</u>	<u>5000</u>						<u>10000</u>	
4.	Break Fast <u>Discount 50%</u>	<u>2500</u>	<u>2500</u>						<u>5000</u>	
5.	Service Charges									
6.	F&B Charges									
7.	Telephone Charges.								<u>5000</u>	
8.	Heater Charges								<u>600</u>	
9.	Additional Charges									
10.	<u>1 BHK hut</u>									
11.										
12.										
13.										
14.										
15.										
16.										
17.	Total Amount :-									
18.	Advance Received Vide R No. _____ Dt _____									
19.	Balance Amount								<u>5600/-</u>	

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
E. & O. E.