



**HOTEL KP'S SALUNKI**  
 F.C.I. Chhak, Main Road, Phulbani-762001  
 Phone : (06842)-255655/455  
 www.kpsalunki.com, Email:info@kpsalunki.com

**GOBINDA PRASAD GUDU**  
**ARISTON THERMO PVT.LTD.**  
  
**KOLKATA**

GR No	Room#	Pax #	ARRIVAL	
22101947	209	1	09/12/2022	20.36
Bill No #			DEPARTURE	
22003119			10/12/2022	8.26

Date	Rooms	E. Bed	Foods	Bars	MiniBar	Phone	Xerox	Fax	Laundry	Travels	Misc.	Days Total	Gr. Total
9/12/2022	999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00	999.00
	999.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.00	
												Total Amount	999.00
												Room Discount	15.00 % 150.00
												SGST 6	6.00 % 50.95
												CGST 6	6.00 % 50.95
												Bill Amount	950.90
												Net Amount	951.00

**PAID**


Unkempt Rooms :

Attendant :

Amount in Words: *Nine Hundred Fifty One Only*

AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY MY COMPANY, ORGANISATION OR PERSON INDICATED.

GSTIN : 21AAMCA1581F1ZO

 PLEASE DEPOSIT YOUR KEY WHILE CHECK-OUT

Guest's Signature

*[Signature]*  
**ADMIN**  
 Front Office In Charge



**SALUNKI**  
The Style Restaurant

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### DARBAR

Bill No : 230105247

Bill Date : 09/12/2022 23.27

Table No : 209 209

Room No :

Name :

COI Nos :

Slno	Particulars	Qty	Rate	Tax	Amount
1	PACKAGED DRINKING WATER	2.00	25.00	0.00	50.00
2	AERATED SOFT DRINKS	2.00	35.00	0.00	70.00
3	GREEN SALAD	1.00	50.00	0.00	50.00
4	AMERICAN CORN SALT N PEPPER	1.00	160.00	0.00	160.00
5	TANDOORI CHICKEN (HALF)	1.00	220.00	0.00	220.00
6	BALTI DAL	1.00	90.00	0.00	90.00
7	TAWA ROTI	3.00	15.00	0.00	45.00
Suppes Seven Hundred Nineteen Only		Total			685.00
		Discount	0.00	%	0.00

**PAID**

SGST	2.50	%	17.13
CGST	2.50	%	17.13
Bill Amount			719.00

STIN : 21AAMCA1581F1Z0