



HOTEL KP'S SALUNKI

(A Unit Of Aaniska Resorts Pvt. Ltd)

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	
22101936	103	2	08/12/2022	21.15
Bill No #			DEPARTURE	
22003113			09/12/2022	20.19

Date	Rooms	E. Bed	Foods	Bars	MiniBar	Phone	Xerox	Fax	Laundry	Travels	Misc.	Days Total	Gr. Total
8/12/2022	1899.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1899.00	1899.00
	1899.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1899.00	
Total Amount													1899.00
Room Discount												15.00 %	285.00
SGST 6												6.00 %	96.85
CGST 6												6.00 %	96.85
Bill Amount													1807.70
Net Amount													1808.00

PAID

ed Rooms :


ndant :

s One Thousand Eight Hundred Eight Only

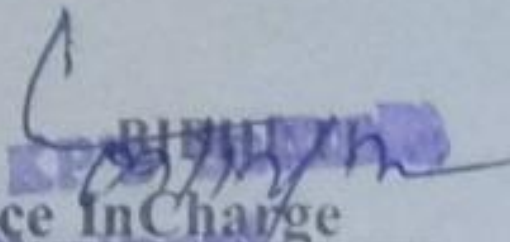
IN : 21AAMCA1581F1Z0

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

ent by cheque/DD in favour of Aaniska Resorts Pvt. Ltd.

 PLEASE DEPOSIT YOUR
KEY WHILE CHECK-OUT

t's Signature


Front Office InCharge

onsultants D 9437090941/2



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DARBAR

Bill No : 230105200

Bill Date : 08/12/2022 22.59

Table No : 103 103

Room No :

Name :

OT Nos :

Sl. No	Particulars	Qty	Rate	Tax	Amount
1	PACKAGED DRINKING WATER	1.00	25.00	0.00	25.00
2	AERATED SOFT DRINKS	1.00	35.00	0.00	35.00
3	GREEN SALAD	1.00	50.00	0.00	50.00
4	PAPAD	1.00	30.00	0.00	30.00
5	TAWA ROTI	4.00	15.00	0.00	60.00
6	MANCHOW SOUP (VEG)	1.00	70.00	0.00	70.00
7	KADAI MUSHROOM	1.00	200.00	0.00	200.00
Total					470.00
Discount Food		0.00	%		0.00
SGST		2.50	%		11.75
CGST		2.50	%		11.75
Bill Amount					494.00

GSTIN : 21AAMCA1581F1Z0

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