



# GOLDEN ERA HOSPITALITY LTD.

TDI CLUB RETREAT TDI CITY, KUNDLI, SONIPAT, HARYANA ( 131028

Gst:-06AACCT9709N1ZS

Mail Id:- fo.kundli@tdigroup.net

Bill Number : 43  
Bill Date : 06/04/2023

GST NO : 07AAOCA7042D1ZS

NAME & ADDRESS	ROOM NO.	TYPE.	GUEST	GROUP/CREW ID
MR PARIS MALLAPPA LATTIMARA ARISTON INDIA GROUP pvt ltd. DELHI  INDIA 41205	304	DLX	1	
	PLAN. C P	REC NO. 28	ARRIVAL. 04/04/2023	TIME 20:39
	DEPARTURE 06/04/2023	TIME 09:17	RV NO 1212	PAGE 1

DATE	REF	PARTICULARS	CREDIT	AMOUNT
04/04/23	8	IRD/DN / FOOD		1140.90
04/04/23		State GST 2.50 %		28.55
04/04/23		Central GST 2.50 %		28.55
04/04/23		Tariff 306		2800.00
04/04/23		State GST 2.50 %		70.00
04/04/23		Central GST 2.50 %		70.00
		Day Total		4138.00
		Grand Total		4138.00
		ROUND OFF		
		NET AMOUNT		4138.00

### Settlement Details:

CARD VISA / CRD3PAY / paytm and paytm machine only / 2103XXXXXXXXX	4138.000
Folio Closed	0.000

CASHIER ID / TIME :RUBY 09:17

### BILLING INSTRUCTIONS DIRECT

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that indicates person/ company/ association fails to pay any part of the amount of these charges. I also agree that all the charges contained in this account are correct and any disputes or requests for copies of charges must be made with in five days after my Departure.

GUEST SIGNATURE  
Please collect receipt when paying by cash