



J&K Tourism Development Corporation Ltd.

Bill Book

Bill No. : 3922

J&K TDC, LTD.

Dated 22/03/2023

Unit Cheshmashahi

GSTIN. 01AABCJ5754G1ZV
PAN: AABCJ5754G

G.R. No. 12287

Mr/Mrs./Miss.

NIKHIL SHLATHIA

Room no. HEMANT KUMAR Rent @Rs. 5000 Per Day 5000 Person.(S) 1

S. No.	Particulars	DAYS							Total Amount	
		1	2	3	4	5	6	7	Rs.	Ps.
1.	Date Of Arrival/Time <u>22/03/2023</u>	22/3	23/3							
2.	Date Of Departure/Time <u>24/03/2023</u>									
3.	Room Rent	5000	5000						10000 =	
4.	Break Fast <u>Discounted</u>	2500	2500						5000 =	
5.	Service Charges								1	
6.	F&B Charges								5000 =	
7.	Telephone Charges							GST 12%	600 =	
8.	Heater Charges									
9.	Additional Charges									
10.										
11.										
12.										
13.										
14.										
15.										
16.										
17.	Total Amount :-									
18.	Advance Received Vide R No. _____ Dt _____								5600 =	
19.	Balance Amount									

Received balance amount of Rs. _____ (Rupees)

In Full & final settlement vide Receipt No. _____ Dated _____

Signature of Tourist



Signature of Receptionist/Cashier

E. & O. E.

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