



HOTEL UG MANSION

424 n 425 Old Station Bazar, Cuttack Road, Bhubaneswar-751006, ODISHA
Mobile : 9938217014, 9777011499
Email:ugmansionbbsr@gmail.com

UG MANSION

GSTIN - 21AAGFU4112K1ZG

Guest Details:

MR GOBINDA PRASAD GUDU
ARISTON GROUP INDIA PRIVATE
LIMITED, Kolkata, Kolkata, West Bengal, 700128

Company/Agent Details:

Booking ID :

Bill No #	BB 23001862
GR No	23001880
Check In	24/11/2023 20.09
Check Out	25/11/2023 11.15
Pax #	2
Room#	108

GSTIN : 19AAOCA7042D1ZN

Date	Rooms	E. Bed	Fds&Bvg	MiniBar	Erly Cln	Xerox	Fax	Laundry	SP/BUC	Travels	Misc.	Days Total	Gr. Total
24/11/2023	2200.00	0.00	828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3028.00	3028.00
	2200.00	0.00	828.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3028.00	

Total Amount	3028.00
SGST 6	6.00 % 132.00
CGST 6	6.00 % 132.00
Bill Amount	3292.00
Net Amount	3292.00

Linked Rooms :

Attendant :

Rupees Three Thousand Two Hundred Ninety Two Only

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

Guest's Signature



PLEASE DEPOSIT YOUR KEY WHILE CHECK-OUT



Front Office InCharge





UG MANSION

HOTEL UG MANSION

4 n 425 Old Station Bazar, Cuttack Road, Bhubaneswar-751006, ODISHA

Mobile : 9938217014, 9777011499

GSTIN - 21AAGFU4112K1ZG fassai Registration No : 22020033003524

Restaurant

TAX INVOICE

Name MR GOBINDA PRASAD GUDU

Bill No 240107491 Date 24/11/2023 Time 22.20

Room No 108 Table No 108

Pax

Sl No	Dish	Qty	Rate	Amount
1	Chapati	9	15.00	135.00
2	Dal Fry	1	75.00	75.00
3	Mushroom Chilli	1	200.00	200.00
Total				410.00

Rupees Four Hundred Thirty Only

SGST	2.50 %	10.25
CGST	2.50 %	10.25
Bill Amount		430.00

GUEST SIGNATURE

Thank U Visit Again

PARIDA





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GSTIN - 21AAGFU4112K1ZG fassai Registration No : 22020033003524

Restaurant

TAX INVOICE

Name MR GOBINDA PRASAD GUDU

Bill No 240107483 Date 24/11/2023 Time 21.10

Room No 108 Table No 108.

Pax

SI No	Dish	Qty	Rate	Amount
1	Hot & Sour Soup(Veg)	1	80.00	80.00
2	M/S Papad	1	30.00	30.00
3	Water Bottle	1	20.00	20.00
Total				130.00

Rupees One Hundred Thirty Six Only

SGST	2.50 %	3.25
CGST	2.50 %	3.25
Bill Amount		136.00

G.P.W

GUEST SIGNATURE

Thank U Visit Again

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GSTIN - 21AAGFU4112K1ZG fassai Registration No : 22020033003524

Restaurant

TAX INVOICE

Name MR GOBINDA PRASAD GUDU

Bill No 240107486 Date 24/11/2023 Time 21.51

Room No 108 Table No 108

Pax

Sl No	Dish	Qty	Rate	Amount
1	Crispy Chilli Baby Corn	1	180.00	180.00
2	Green Salad	1	50.00	50.00
3	Water Bottle	1	20.00	20.00
Total				250.00

Rupees Two Hundred Sixty Two Only

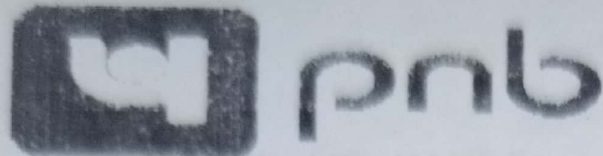
SGST	2.50 %	6.25
CGST	2.50 %	6.25
Bill Amount		262.00

GUEST SIGNATURE

Thank U Visit Again

PARIDA





HOTEL UG MANSION
BHUBANESWAE
KHORDA

GSTN:21AAGFU4112K1ZG

DATE:25-11-2023 TIME:11:25:05
MID:0516100A0078765 TID:0876188A
BATCH:000385 INVOICE:001091
BR:03401404032022

SALE

APP NAME:VISA DEBIT

**** * 9190 CHIP

CARDTYPE:VISA Domestic

AID :A0000000031010

TC :DF54A8B95B284207

TVR :8080048000 TSI: 7800

AUTHCODE:004539 RRN:332905655798

AMT INR 3292.00

TIP INR

TOTAL INR

PTN VERIFIED OK
SIGNATURE NOT REQUIRED
GOBINDA PRASAD GUDU /
I AM SATISFIED WITH GOODS/SERVIC
ES RECEIVED AND AGREE TO PAY AS
PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY ***
VERSION:03.40

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