

Bill No. : 29762

Guest Name : MS. NAYAK

G.R. No. : 22748

Address :

Nationality :

Arrival Date : 29/01/2006 8:57 P.M.

Departure Date : 01/02/2006 06:34 A.M

No. of Pax : 1 + 0

Accommodation : 201

Plan : CP

S.No.	Particulars	Gross	Tax	Amount
1	ROOM	2987.61	12.39	3000.00
2	FOOD	674.00	60.66	734.66
3	BEVERAGE	636.00		636.00

Amount Due : 4371.00

Receipt No	Date	Room no	Amount	CardNo	ReceiptType
Total :					

Bill To : U T I MUTUAL FUND

For ABC Hotel

Voucher No: 321456

File / Ref. No : 1298

Guest's Signature

Nitin

(A Unit of Some Company)

TIN No.: A/F

Service Tax No.: A/F

Luxury Tax No.: A/F