

REF 212520420

HR



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Tel : 00919960363553/00919595511110

Dated: 22<sup>ND</sup> DEC 2024

Ref. No. : HDG/1224/1622/404

HOTEL GSTN: 30BBJPK6837J3ZG

Room safe keys deposited		<input type="checkbox"/> Yes
Room No. / Apt no.	Name	
404	TRAVEL FOOD SERVICES LIMITED MRS. VAMANA SHARMA	Check In 18 <sup>TH</sup> DEC 2024 Check out 22 <sup>ND</sup> DEC 2024
Total Days	Room Rent	Amount
18 <sup>TH</sup> DEC TO 22 <sup>ND</sup> DEC 2024 01 GUEST X 1 ROOM X 4 DAYS @2,000 .00		8,000.00
ALL INCLUSIVE OF APPLICABLE GST		
RESTAURANT DUES		847.00
AIRPORT PICKUP AND DROP		800.00
GRAND TOTAL: NINE THOUSAND SIX HUNDRED FORTY SEVEN RUPEES ONLY		9,647.00

**Documents Submission Details:**

Declaration: I hereby take full responsibility for the payment of the bill in the event of it not being paid by the company or organisation. This is a computer generated invoice and doesn't require stamp and signature.

Location: Goa  
 Date: 18/12/24

Employee ID :- 1014250  
 Name:- Mr. Vamana Sharma  
 Department:- Store  
W/O

Guest Signature

Hotel Dewagoa, Goa NH17-B, Next to Dominos Dabolim, Airport – Verna Highway, Dabolim, Goa

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