

REP 24 25 20 21

HR



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Tel : 00919960363553/00919595511110

Dated: 26TH DEC 2024

Ref. No. : HDG/1224/2126/303

HOTEL GSTN: 30BBJPK6837J3ZG

Room safe keys deposited		<input type="checkbox"/> Yes
Room No. / Apt no. 303	Name TRAVEL FOOD SERVICES LIMITED MR. ANIMESH GUPTA	Check In 21 ST DEC 2024 (10 AM) Check out 26 TH DEC 2024 (5PM)
Total Days 21 ST DEC TO 26 TH DEC 2024 01 GUEST X 1 ROOM X 6 DAYS @2,000 .00	Room Rent	Amount 12,000.00
ALL INCLUSIVE OF APPLICABLE GST		
RESTAURANT DUES		7,623.00
AIRPORT PICKUP AND DROP		800.00
GRAND TOTAL: TWENTY THOUSAND FOUR HUNDRED TWENTY THREE RUPEES ONLY		20,423.00

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: 26/12/24 **Time:** 12:00
Employee ID :- 1014250
Name:- Mr. Wajid
Department:- STOR

Guest Signature

Signature: We
 Dewa Goa NH17-B, Next to Dominos Dabolim, Airport – Verna Highway, Dabolim, Goa 403801