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Dated: 22ND DEC 2024

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

HOTEL GSTN: 30BBJPK6837J3ZG

Room safe keys deposited		Yes
Room No. / Apt no.	Name	
	TRAVEL FOOD SERVICES LIMITED	Check In 18 <sup>TH</sup> DEC 2024
404	MRS. VAMANA SHARMA	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		4
RESTAURANT DUES		847.00
AIRPORT PICKUP AND DROP		800.00
GRAND TOTAL: NINE THOUSAND SIX HUNDRED FORTY SEVEN		9,647.00
RUPEES ONLY		10.1

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.

**Guest Signature**