



INVOICE

Hotel Sky

Main Dadri Road, Sector-102, Near Bhangal Police Chowki, Pillar No. 115, Noida

E-mail : hotelsky102@gmail.com

Mob.: 9910767166, 7248744030

Date 26/7/2024

Bill No. 116

M/s. Ashutosh Kumar

Add. Sec-63, Ballabgarh Uncha Gaon Faridabad

Sr. No.	Check in Date	Check in Time	Check Out Date	Check Out Time	PARTICULARS	RATE	AMOUNT
1.	29-06-2024	7pm	1-07-2024	10Am	1 single Bed Room for 2 days.	1000/-	2000/-
						TOTAL	2000/-

E & O.E.

Receiver's Sign.

For Hotel Sky

HOTEL SKY
Authorized Signature

VOUCHER

PAID TO _____ NO. : _____ DATE : 1/7/2024

DEBIT _____

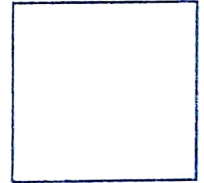
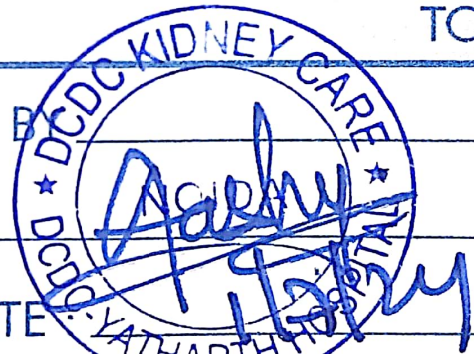
ON A/C OF Food Expense

PARTICULARS :	RS.	PS.
<u>Food Expense (3 times)</u>	<u>1000.00</u>	
	<u>1</u>	
RUPEES IN WORDS	TOTAL	<u>1000.00</u>

AUTHORISED BY _____ PASSED BY _____

PAID CASH/CHEQUE DRAWN ON _____

CHEQUE NO. _____ DATE _____



RECEIVERS SIGN.

