

~~पंजीकरण~~ 31-12-2021 को 22-12-2021

~~पंजीकरण~~ आना + जाना =  $625 \times 9 = 5625$   
वही न. देखा गये

पंजीकरण को पंजी = 30

दूसरे वंश को पंजी = 230

फारस को पंजी = 102

फारस के वंश निरफार = 2000

आना को पंजी = 140

जान को पंजी = 137

दो वंश को वंश = 3480  
कुल वंश नराने

9994

Punjab



National Highways Authority  
of India  
M/s GMR Ambala Chandigarh  
Expressways Pvt Ltd.

Toll Plaza Name : DAPPAR TOLL PLAZA  
at [Km 23+080 on NH-152 (OLD NH-22)]  
[Km 5+735 to 39+960 on NH-152 (OLD NH-22)]  
[Km 00+000 to 0+871 on NH-105 (OLD NH-21)]

Ticket No. : 805299028  
Booth & Operator No : LC02 TC0149  
Date & Time : 21/12/2021 10:12:15  
Vehicle No. : [6413]  
Type of Vehicle : Car/Jeep  
Type of Journey : Single Journey  
Fee : ₹ 40.00

Only for overloaded vehicle:  
standard wt. of vehicle : 0 Kg.  
Actual wt. of vehicle : Kg.  
Overloaded vehicle Fees : ₹ 0.00  
Total : ₹ 40.00

DOUBLE OF TOLL FEE TO BE PAID  
IF NON FASTAG VEHICLE ENTERS  
IN FASTAG LANE,

All Toll Payments via FASTAG Only  
W.e.f 15 Dec 2019  
WISH YOU SAFE & HAPPY JOURNEY!

## HIGH COURT PAID PARKING CHD

S. No. :

Veh. No. 6413

52637

- The Service Provider is not responsible for the theft of any article, kept in the Vehicle or damaged while using parking facility.
- In case slip is lost after Verification and payment of Rs. 100/- on account of lost token with two sureties.
- Parking time : 7:00 am to 05:00pm
- We responsible only vehicle we not responsible other accessories on and in the vehicle.

Date \_\_\_\_\_



Car Rs. 30/- Per Entry

शाम 5 बजे के बाद किसी भी गाड़ी  
की हमारी कोई जिम्मेवारी नहीं है।

Auth. Sign.

Haryana State Ind & Infra Dev Corp Ltd  
M/s Skylark Infra Engineering Pvt. Ltd.

Entry Plaza : TOLL-1(T-1)  
Toll-Plaza Name : Toll-4(Km35+618KMPEX)  
Section : (Km 0.000 To 83.000)  
Ticket No : 74050000382939  
Booth & Operator : 05 & TC1525  
Date & Time : 22-Dec-21 19:32:48  
Vehicle No : HR266413  
Type Of Vehicle : CAR/JEEP/VAN  
Type Of Journey : SINGLE JOURNEY  
Method Of Payment : Cash  
Fee : Rs. 95



WISH YOU SAFE & HAPPY JOURNEY

Haryana State Ind & Infra Dev Corp Ltd  
M/s Skylark Infra Engineering Pvt. Ltd.

Entry Plaza : TOLL-4(T-4)  
Toll-Plaza Name : Toll-1(Km7+680KMPEX)  
Section : (Km 0.000 To 83.000)  
Ticket No : 71030000550722  
Booth & Operator : 03 & TC1708  
Date & Time : 21-Dec-21 07:03:53  
Vehicle No : HR266413  
Type Of Vehicle : CAR/JEEP/VAN  
Type Of Journey : SINGLE JOURNEY  
Method Of Payment : Cash  
Fee : Rs. 95



WISH YOU SAFE & HAPPY JOURNEY

Cash/Credit Memo Mob : 09888-627652

## NEGI PHOTOSTAT

(Near Old Chambers Buildings)  
Punjab And Haryana High Court Chandigarh

No :

43

Date.....

22/12/21

Name : .....

S. No.	Particulars	Qty.	Rate	Amount	P.
	TOTAL LEPIE 51	51	200	1021	
				1021	

Signature

E.&O.E



**TAX INVOICE**



**HOTEL JULLUNDUR 18**

**SCO-20, Sector-18 D, CHANDIGARH  
Ph-0172-2774454,4631421,9988862018  
bookings@jullundurhotel.com**

GSTIN:04ABTPW2474Q2ZK

<b>Invoice No.:</b> MB 1573	<b>Folio :</b> 1496	<b>Reg. No. :</b> 1498	<b>Invoice Date :</b> 22/12/2021
<b>Room No(s) :</b> 203		<b>Arrival Date :</b> 21/12/2021	
<b>Guest Name :</b> Mr.RAMBIR		<b>Arrival Time :</b> 14:35	
<b>Company :</b> WALK-IN		<b>Departure Date :</b> 22/12/2021	
<b>Address :</b> VPO BADRA,GURGAON		<b>Departure Time :</b> 10:21:01	
		<b>No. of Persons :</b> 2+ 0	
<b>Party's GSTIN :</b>		<b>Place of Service :</b> UT-CHANDIGARH	

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
21/12		0 203	ROOM CHARGES #203 on EP	996311	1607.14		1607.14
21/12		0 203	CGST(R)@ 6.00% #203		96.43		1703.57
21/12		0 203	UTGST(R)@ 6.00% #203		96.43		1800.00
21/12	RS2097	203	ROOM SERVICE	996331	1344.00		3144.00
22/12	RS2100	203	ROOM SERVICE	996331	336.00		3480.00
Rs. Three Thousand Four Hundred Eighty only						<b>Net Amount</b>	3480.00
21/12	RN2275	203	Advance HDFC SMART HUB			1500.00	1980.00
22/12	RN2277	203	Credit Card Receipt			1980.00	

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	UTGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	1607.14	96.43	96.43	0.00	1800.00
996331	FOOD SALE	5.0	1310.00	32.75	32.75	0.00	1375.50
996331	SOFT DRINKS	5.0	290.00	7.25	7.25	0.00	304.50
<b>Grand Total</b>			3207.14	136.43	136.43	0.00	3480.00

*Rambir*

**Terms & Conditions**

E & O E...  
ALL DISPUTES SUBJECT TO CHANDIGARH JURISDICTION ONLY...  
\*\*\* THE CARING PEOPLE \*\*\*

For JULLUNDUR HOTEL

*Cash Received With Thanks*  
PUNEET

Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

Pg.1/ 1

**Thank you for being with us !!!**