

HOTEL ENNCO RESORTS

A UNIT OF THE ROSE WOOD GROUP

TAX INVOICE

WAZIR BAGH SRINAGAR 190008 (J& K)

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NAME & ADDRESS

NAME: MR NIKHIL SLATHIA

ADDRESS: JAMMU

COMPANY: DIRECT

ROOM PLAN: MAP

INVOICE NO: 1553

CHECKIN TIME: 14:00

CHECK-IN 12/03/20

CHECK- OUT 13/03/20

CHECKOUT TIME: 12:00

PAYMODE: CASH

PAX: 01

09/03/20	TARIFF*2003	2000.00	2000.00
	C GST	120.00	2120.00
	S GST	120.00	2240.00

TOTAL AMOUNT

2240.00

NET AMOUNT

2240.00

CASHIER SIG:

GUEST SIG: