



HOTEL ENNCO RESORTS

A UNIT OF THE ROSE WOOD GROUP

TAX INVOICE

WAZIR BAGH SRINAGAR 190008 (J& K)

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NAME & ADDRESS

INVOICE NO: 1461

NAME: MR NIKHIL SLATHIA

CHECK-IN 05/11/20

TIME: 02:00 CHECKIN

ADDRESS: JAMMU

CHECK-OUT 08/11/20

TIME 12:00 CHECK OUT

COMPANY: DIRECT

ROOM PLAN: MAP

ROOM NO: 1004

BILLING INSTRUCTION: CASH

PAYMODE: DIRECT

PAX: 01

05/11/20	TARIFF*1004	3000.00	3000.00
	S GST	180.00	3180.00
	C GST	180.00	3360.00
06/11/20	TARIFF*1004	3000.00	6360.00
	S GST	180.00	6540.00
	C GST	180.00	6720.00
07/11/20	TARIFF*1004	3000.00	9720.00
	S GST	180.00	9900.00
	C GST	180.00	10080.00

TOTAL AMOUNT

10080.00