

HOTEL SENSES
SENSES
the essence of hospitality

ORIGINAL FOR RECIPIENT

Room No : 605 Page : 1
Invoice No. : 2236/2/2020-21 Date : 16-Jan-2021
Check-in ID : 2215 Pax : 2
Reference : Make My Trip.Com (NH7317264730448)
Guest Name : Mr. AZAD SINGH / Mr. GOBINDA PRASAD GUDU
Company Name : MAKE MY TRIP
Check In : 13-Jan-21 22:01
Check Out : 16-Jan-21 12:24
No. of Day(s) : 3
Address :
:
:
:
:
GST # : Pay Inst.: Company Payment

Date	Description	HSN/SAC	Charge	Credit
13-Jan-21	2021/RSF ROOM SERVICE	996332	1444.00	0.00
13-Jan-21	2024/RSF ROOM SERVICE	996332	415.00	0.00
14-Jan-21	2037/RSF ROOM SERVICE	996332	724.00	0.00
14-Jan-21	2041/RSF ROOM SERVICE	996332	383.00	0.00

Gross Amount 2966.00
Invoice Amount 2966.00
Less Advance 0.00
Balance 2966.00

Amount in Words : Rupees Two Thousand, Nine Hundred Sixty Six and Zero Paise Only

BASE GROUP HOTELS PRIVATE LIMITED, (DN-26 SECTOR V SALT LAKE KOLKATA 700091)

GSTN: 19AAACF4407B1Z5 , PAN-AAACF4407B

CIN NO: U15495WB1978PTC031480

Prepared By: SUBHADITYA

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS INVOICE, IN THE EVENT IT IS NOT PAID BY THE COMPANY, ORGANISATION OR PERSON INDICATED ABOVE.

GUEST SIGNATURE

CASHIER / FO SIGNATURE