



# ACCORD HOSPITALITY AND SERVICES

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## INVOICE

GUEST DETAILS		Invoice No: 1732		Invoice Date 21/01/21	
MR MANGESH MAHURE MR PRAVEEN YEDE Guest Address :		Check in Date	19/01/21	Time	22:41
		Check-Out Date	21/01/21	Time	10:36
		Room Type	CORP SUITE	Room No	305
		Meal Plan	CP	Adult	2
		Rack Rate	3799.00	Discount	34.19 %
		Reg No	1771	Pay Mode	Cash

COMPANY DETAILS		Company/Guest GST No.	
Company Name :			
Company Address:			

DATE	Voucher	SAC/HSN	PARTICULARS	DEBIT	CREDIT	Balance
19/01/2021		996311	Tariff	2232.14	0.00	2,232.14
19/01/2021			Central GST @6.00%	133.93	0.00	2,366.07
19/01/2021			State GST @6.00%	133.93	0.00	2,500.00
			<b>Day Total</b>	<b>2500.00</b>		<b>2,500.00</b>
20/01/2021		996311	Tariff	2232.14	0.00	4,732.14
20/01/2021			Central GST @6.00%	133.93	0.00	4,866.07
20/01/2021			State GST @6.00%	133.93	0.00	5,000.00
			<b>Day Total</b>	<b>2500.00</b>		<b>5,000.00</b>
			<b>Net Amount</b>	<b>5000.00</b>		<b>5000.00</b>

Link Room : 307,305  
PLEASE DEPOSIT YOUR ROOM KEY CARD.  
I agree that I am liable for the above statement. In case of the person/company or association indicated by me does not settle it, I shall be held responsible for the payment.

STAILAN PRADHAN  
Cashier

\_\_\_\_\_ FOM / DM \_\_\_\_\_  
\_\_\_\_\_ Guest Signature \_\_\_\_\_

BANK NAME:AXIS BANK LTD BANK BRANCH:RAIGARH ACCOUNT NO:914020004366063 IFSC:UTIB0000490 Subject to Raigarh's Jurisdiction	PAN NO:AAFYA8381J GSTIN:22AAYFA8381J2ZU PLACE OF SUPPLY:CHHATTISGARH STATE CODE:22
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