

HOTEL SENSES



*the essence of hospitality*

ORIGINAL FOR RECIPIENT

TAX INVOICE

Room No : 606  
 Invoice No. : 2840/2/2020-21  
 Check-in ID : 2827  
 Reference : Make My Trip.Com (NH7221267575236)  
 Guest Name : Mr. AZAD SINGH / Mr. GOBINDA PRASAH GUDU  
 Company Name : MAKE MY TRIP

Page : 1  
 Date : 13-Feb-2021  
 Pax : 2

Check in : 11-Feb-21 11:33  
 Check Out : 13-Feb-21 11:30  
 No. of Day(s) : 2

Address :  
 :  
 :  
 GST # :

Pay Inst.: Company Payment

Date	Description	HSN/SAC	Charge	Credit
11-Feb-21	2528/RSF ROOM SERVICE	996332	588.00	0.00

Gross Amount	588.00
Invoice Amount	588.00
Less Advance	0.00
Balance	588.00

Amount in Words : Rupees Five Hundred Eighty Eight 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: DIPAK

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

*Kumari K...*  
 CASHIER / FO SIGNATURE