



# HOTEL ANMOL CLASSIC

A UNIT & PROJECT OF CHANDOK HOTELS PRIVATE LIMITED

750-751, OPP-MAHARISHI COLLEGE, JABALPUR M.P.

TEL+0761-4006006/4054678

EMAIL:- HOTELANMOLCLASSIC17@GMAIL.COM

GST NO.23AAACJ5810C1Z9

HSN/SAC CODE: 996311

PAN NO.: AAACJ5810C

REG NO : 542  
GUEST NAME : Mr. MAHENDRA KUMAR GAUTAM  
ADDRESS : SATNA M.P.,

CITY : M.p.  
NATIONALITY : INDIAN  
COMPANY :  
COMPANY GSTIN :-

BILL NO : 685  
BILL DATE : 06/08/2021  
ARRIVAL DATE : 03/Aug/2021 21:47  
DEPARTURE DATE : 06/Aug/2021 17:07  
ROOM TYPE : RUBY GOLD  
ROOM NO : 219  
PAX : 1 EXTRA BED : 0  
PAY MODE : UPI

Date	03/08	04/08	05/08	06/08			TOTAL
Room Rent	2200.00	2200.00	2200.00				6600.00
CGST6%	132.00	132.00	132.00				396.00
SGST6%	132.00	132.00	132.00				396.00
F & B	26.00	79.00	26.00	147.00			278.00
<b>TOTAL</b>	<b>2490.00</b>	<b>2543.00</b>	<b>2490.00</b>	<b>147.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7670.00</b>

<b>TOTAL</b>	<b>7670.00</b>
<b>GRAND TOTAL</b>	<b>7670.00</b>
<b>LESS ADVANCE</b>	<b>2000.00</b>
<b>NET AMOUNT</b>	<b>5670.00</b>

AMOUNT PAYABLE : FIVE THOUSAND SIX HUNDRED AND SEVENTY Only

-----Advance Details-----

Date	Receipt No	Pay Mode	Amount	Remarks
03/08/21	92	UPI	2000	UPI HDFC

BANK ACCOUNT DETAILS:

ACCOUNT NAME : CHANDOK HOTELS PRIVATE LIMITED

BANK NAME : HDFC BANK

ACCOUNT NUMBER : 50200032631137

IFSC CODE : HDFC0000224

BRANCH NAME : GOLF COURSE IN FRONT OF SHAHI SMARAK, NEAR GANGOTRI APPARTMENT, JABALPUR(M.P.)

CASHIER SIGNATURE

GUEST SIGNATURE