



# Hotel Dev International

A UNIT OF R.C.M TOWER, KHAJRI ROAD, CHHINDWARA, MADHYA PRADESH, 480001, India

Phone: 7162222235 ; Fax: 7162222237 ; E-Mail: contact@hoteldevint.com

URL: www.hoteldevint.com ; GSTIN: 23AALFR9516R3ZC

## Tax Invoice

Bill No. : HDI-2347  
Guest Name : Mr. RAJKUMAR SHENDE  
Phone No : 9422106841  
Address : ARISTON THERMO INDIA PVT LTD  
NAGPUR  
India  
Nationality : Indian  
Source : ARISTON THERMO INDIA PVT LTD

G.R. Card No : 1211  
Room No. : 210 TWIN BED  
Tariff : 1,339.29 Rs.  
No. of Person : 1 (A) / 0 (C)  
Date of Arrival : 14/09/2021 11:13:59 AM  
Date of Departure : 17/09/2021 8:54:06 AM

Date	Ref.No.	HSN/SAC	Particular	Debit	Credit
16/09/2021		996332	Outlet [ HOTEL DEV INTERNATIONAL ] Check No [ Rc35434 ]	187.98 Rs	
16/09/2021		996332	Outlet [ HOTEL DEV INTERNATIONAL ] Check No [ Rc35435 ]	370.00 Rs	
16/09/2021		996332	Outlet [ HOTEL DEV INTERNATIONAL ] Check No [ Rc35436 ]	208.99 Rs	
17/09/2021			Credit Card		805.50 Rs
Total				766.97 Rs	805.50 Rs
				Total Charges :	766.97 Rs
				Total SGST :	19.19 Rs
				Total CGST :	19.19 Rs
				Total :	805.35 Rs
				Adjustment :	0.15 Rs
				Payment :	805.50 Rs
				Balance :	0.00 Rs

Remark :

This Folio is in : Rs  
Bill To : RAJKUMAR SHENDE  
Address : ARISTON THERMO INDIA PVT LTD  
NAGPUR, India

NOTICE TO GUESTS PLEASE DRAW THE CHEQUES / DD IN FAVOR OF "RCM TOWER"  
This property is privately owned and the management reserves the right to refuse service to anyone.  
Management will not be responsible for accidents or injury to guests or for loss of money jewelry or valuables of any kind.  
Management will not be responsible for any item left in the room.

GSTIN :  
Reception (C/I) : Baij Nath  
Cashier (C/O) : Baij Nath  
Date : 17/09/2021  
Page : Page 1 of 1

SELF REGISTRATION ONLY  
I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc. I agree that the sole purpose of renting this room is for my own residency only.



( Guest Signature )



HOTEL DEV INTERNATIONAL  
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 16-Sep-21  
Table #: Time: 10:22:20 PM  
Server:  
Guest: RAJKUMAR SHENDE  
Room# 210 TWIN BED

Item Name	Qty	Unit	Amount
Masala papad	1.00	Each	59.00
onion pakoda	1.00	1	99.00
Packaged Drinkin	1.00	Each	30.00

Bill Amount.....188.00  
SGST(2.5%).....4.71  
CGST(2.5%).....4.71  
Net Payable.....197.40

Thank You E.&O.E

HOTEL DEV INTERNATIONAL  
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 16-Sep-21  
Table #: Time: 10:33:56 PM  
Server:  
Guest: RAJKUMAR SHENDE  
Room# 210 TWIN BED

Item Name	Qty	Unit	Amount
TAWA VEG	1.00	1	180.00
tawa roti (tr)	6.00	1	120.00
JEERA / PLAIN RI	1.00	1	70.00

Bill Amount.....370.00  
SGST(2.5%).....9.25  
CGST(2.5%).....9.25  
Net Payable.....388.50

Thank You E.&O.E

HOTEL DEV INTERNATIONAL  
GSTN # 23AALFR9516R3ZC

Receipt #: Date: 16-Sep-21  
Table #: Time: 11:14:57 PM  
Server:  
Guest: RAJKUMAR SHENDE  
Room# 210 TWIN BED

Item Name	Qty	Unit	Amount
Dal Tadka	1.00	Each	169.00
tawa roti (tr)	2.00	1	40.00

Bill Amount.....209.00  
SGST(2.5%).....5.23  
CGST(2.5%).....5.23  
Net Payable.....219.45

Thank You E.&O.E

**HDFC BANK**  
We understand your world

HOTEL DEV INTERNATIONAL  
CHINDWARA MP  
DATE: 17/09/2021 TIME: 09:01:56  
MID: TID: 26050144  
BATCH NO: 001104 INVOICE NO: 002914

SALE  
CARD TYPE: VISA  
EXP DATE: \*\*/\*\*  
APPR CODE: 079514 BRN: 00000004350  
TC: 377B732B54B/A32A  
AID: A0000000031010  
Application Name: VISA CREDIT

AMT ₹ 5265.00  
HP ₹  
TOTAL ₹ 5265.00

PIN VERIFIED OK  
SIGNATURE NOT REQUIRED  
RAJKUMAR SHENDE  
I AGREE TO PAY AS PER CARD ISSUER  
AGREEMENT

\*\*\* CUSTOMER COPY \*\*\*  
Version: 1.0.2(11/05/2021)