

# Hotel Dev international

A UNIT OF R.C.M TOWER, KHAJRI ROAD, CHHINDWARA, MADHYA PRADESH, 480001, India  
 Phone: 718222235 Fax: 718222237 E-Mail: contact@hoteldevint.com  
 URL: www.hoteldevint.com GSTIN: 23AALFR9516R3ZC



## Tax Invoice

Bill No. : HDI-2337  
 Guest Name : Mr. MAHENDRA KUMAR GAUTAM  
 Phone No : 9545077477  
 Address : ARISTON THERMO INDIA PVT LTD  
 PUNE  
 India  
 Nationality : Indian  
 Source : ARISTON THERMO INDIA PVT LTD

G.R. Card No : 1209  
 Room No. : 209 TWIN BED  
 Tariff : 1,696.43 Rs  
 No. of Person : 2 (A) / 0 (C)  
 Date of Arrival : 14/09/2021 6:30:35 AM  
 Date of Departure : 17/09/2021 8:05:18 AM

Date	Ref.No.	HSN/SAC	Particular	Debit	Credit
14/09/2021		998311	Tariff ( Room No. 209 TWIN BED )	1,696.43 Rs	
15/09/2021		998311	Tariff ( Room No. 209 TWIN BED )	1,696.43 Rs	
16/09/2021		998311	Tariff ( Room No. 209 TWIN BED )	1,696.43 Rs	
17/09/2021			Credit Card		5,700.00 Rs
Total				5,089.29 Rs	5,700.00 Rs
				Total Charges :	5,089.29 Rs
				Total SGST :	305.36 Rs
				Total CGST :	305.36 Rs
				Total :	5,700.00 Rs
				Payment :	5,700.00 Rs
				Balance :	0.00 Rs

Remark :

This Photo is in  
 Bill To : MAHENDRA KUMAR GAUTAM  
 Address : ARISTON THERMO INDIA PVT LTD PUNE  
 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.

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 responsibility of paying this invoice is for my guest responsibility.



Reception (CR) : Raj Nath  
 Cashier (CO) : Raj Nath  
 Date : 17/09/2021