



**HOTEL ENNCO RESORTS**  
WAZIR BAGH SRINAGAR  
UNION TERRITORY OF J & K  
TEL : + 91-194-2311166/ 2311167 \ 9797929293

GSTN- 01AAEFE4195Q1Z5

<b>Name</b> : Mr. NIKHIL SLATHIA HEMANT KUMAR	<b>Bill No.</b> : B559
<b>Address</b> : DELHI	<b>G.R.C. No.</b> : G538
<b>Company</b> : CORPORATE	<b>Room No.</b> : 3015
<b>Contact</b> :	<b>Room Tariff Per Day/Room</b> : 3,500.00
<b>Nationality</b> : INDIAN	<b>Meal Plan</b> : MAP
<b>Other Room Detail</b> :	<b>Pax</b> : Adult- 2 / 0
<b>GSTIN</b> :	<b>Arr. Date &amp; Time</b> : 19/12/2022 6:34 pm
	<b>Dep. Date &amp; Time</b> : 22/12/2022 11:14 AM

DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
19/12/2022	LD1669	ROOM RENT:-3015 CGST 6% SGST 6%	3,500.00 210.00 210.00 420.00	
20/12/2022	LD1703	ROOM RENT:-3015 CGST 6% SGST 6%	3,500.00 210.00 210.00 420.00	
21/12/2022	LD1730	ROOM RENT:-3015 CGST 6% SGST 6%	3,500.00 210.00 210.00 420.00	
22/12/2022	R996	Receipt - CRC( )		11760.00
Sub Total (Inc.Taxes)			11760.00	11760.00

Charge: RUPEES Total 0.00

User Name : aamir

**Tax Detail:**

CGST 6% : 630.00  
SGST 6% : 630.00

CHECK IN 2 P.M. / CHECK OUT TIME 12 P.M.

HAVE YOU DEPOSITED YOUR ROOM KEY  
AND LOCKERS KEY ?  
( ) YES OR ( ) NO

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF  
THIS BILL IN THE EVENTS, IF IT IS NOT PAID ( BY THE  
COMPANY/ ORGANIGATION OR PERSON INDICATED )

(Front Office Manager)

E. & C.E

( Cashier )

( Guest Sign )

**RECEIVED**  
ENNCO RESORTS  
Main Road Wazir Bagh, J&K, Phone: 9797929293