



# HOTEL ENNCO RESORTS

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

GSTN- 01AAEFE4195Q1Z5

Name : Mr. NIKHIL SLATHIA	Bill No. : B565
Address : JAMMU	G.R.C. No. : G563
Company : CORPORATE	Room No. : 3014
Contact : 8960266880	Room Tariff Per Day/Room : 3,000.00
Nationality : INDIAN	Meal Plan : MAP
Other Room Detail :	Pax : Adult- 1 / 0
GSTIN :	Arr. Date & Time : 22/12/2022 11:41 am
	Dep. Date & Time : 23/12/2022 9:34 AM

DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
22/12/2022	LD1756	ROOM RENT:-3014 CGST 6% SGST 6%	3,000.00 180.00 180.00 360.00	
23/12/2022	R1007	Receipt - CASH( )		3360.00

Sub Total (Inc.Taxes)		3360.00	3360.00
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Charge: RUPEES	Total	<b>0.00</b>
<b>User Name</b> :aqib		

Tax Detail:	
CGST 6%	: 180.00
SGST 6%	: 180.00

<b>CHECK IN 2 P.M. / CHECK OUT TIME 12 P.M.</b>	
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/ ORGANISATION OR PERSON INDICATED )

(Front Office Manager) E. & C.E	( Cashier)	( Guest Sign)
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