



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. : B957
Address : JAMMU	G.R.C. No. : G947
Company : CORPORATE	Room No. : 1004
Contact : 8968266880	Room Tariff Per Day/Room : 3,000.00
Nationality : INDIAN	Meal Plan : MAP
Other Room Detail :	Pax : Adult- 1 / 0
GSTIN :	Arr. Date & Time : 13/02/2023 7:02 pm
	Dep. Date & Time : 16/02/2023 10:25 AM

DATE	BILL/VOUCHER	DESCRIPTION	DEBITS	CREDITS
13/02/2023	LD2969	ROOM RENT:-1004 CGST 6% SGST 6%	3,000.00 180.00 180.00 360.00	
14/02/2023	LD2997	ROOM RENT:-1004 CGST 6% SGST 6%	3,000.00 180.00 180.00 360.00	
15/02/2023	LD3017	ROOM RENT:-1004 CGST 6% SGST 6%	3,000.00 180.00 180.00 360.00	
16/02/2023	R1711	Receipt - CRC()		10080.00
Sub Total (Inc.Taxes)			10080.00	10080.00
			Total	0.00

Charge: RUPEES
User Name :aamir

Tax Detail:
CGST 6% : 540.00
SGST 6% : 540.00

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/ ORGANISATION OR PERSON INDICATED)

(Front Office Manager)
E. & C.E

(Cashier)

(Guest Sign)