

Invoice

Folio No. : 796
 Guest Name : Mr. MAHENDRA GAUTAM
 Address : SATNA, India.
 Nationality :
 Business Source : Walk in
 Mode of Payment :
 Source of Supply : Jabalpur
 Invoice No : 773

G.R. Card No : 658
 Room No : Play Deluxe - 110
 Tariff : 1,800.00 Rs
 No of Person : 1 (A) / 0 (C)
 Date of Arrival : 18/05/2023 11:21:00 PM
 Date of Departure : 19/05/2023 07:38:27 PM
 Res No. :-

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
18/05/2023		996311	Room Charges (Rate Type : BAR - CP, Room : Play Deluxe - 110)	2,016.00	0.00
19/05/2023	644		VISA CARD	0.00	3,294.00
19/05/2023	1105	1	ROOM SERVICE (Outlet : Playotel Inn Anmol Classic , Charge : Restaurant Charges, Voucher no : REC-1775, POS User : Sagar [Qty 1.00])	53.00	0.00
19/05/2023	1108	1	ROOM SERVICE (Outlet : Playotel Inn Anmol Classic , Charge : Restaurant Charges, Voucher no : REC-1777, POS User : Sagar [Qty 1.00])	525.00	0.00
19/05/2023	1117	EARLY CHECK IN CHARGE	EARLY CHECK IN CHARGE ([Qty 1.00])	700.00	0.00
Total (Rs) :				3,294.00	3,294.00

Total Charges (Rs) : 1,800.00
 Total Room Charge Discounts (Rs) : 0.00
 Total Extra Charges With Inclusion (Rs) : 1,203.00
 Total SGST (Rs) : 145.50
 Total CGST (Rs) : 145.50
 Total IGST (Rs) : 0.00
 Total Other Tax (Rs) : 0.00
 Total Balance Transfer (Rs) : 0.00
Total (Rs) : 3,294.00
 Flat Discount (Rs) : 0.00
 Adjustment (Rs) : 0.00
Total Payable (Rs) : 3,294.00
Balance (Rs) : 0.00

Remark :
 This Folio is in : Rs
 Bill To : Mr. MAHENDRA GAUTAM
 Bill To GSTIN No :
 Bill To Address : SATNA, , India.
 Reception (C/I) : JAY
 Cashier (C/O) : JAY

I agree that I am liable for the above statement and I, the below company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint & several with each other.
 ,company/association,
 Bank Name:-HDFC Bank
 A/C no:-50200032631137
 IFSC Code:-HDFC0000224
 Account Name - Chandok Hotels Pvt. Ltd.

