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A05/202

HOTEL KALINGA
11 4 SOUTH TUKOGANJNATH
INDORE MP

DATE: 07/06/23 TIME: 17:54:43
MID: TID: 40206560
BATCH NUM: 003179 INV NUM: 002025



SALE

549852*****5286 xx/xx
MASTERCARD CHIP
APPL: Mastercard
AID: A0000000041010
APPR CODE: 767626
RREF NUM: 000000003037
TVR: 0000048000 TSI: E800
TC: A80F62F44C5610DD G - 5001
BASE AMOUNT: ₹ 4288.00
TIP AMOUNT: ₹ 0.00

TOTAL AMOUNT ₹ 4288.00



PIN VERIFIED OK
NO SIGNATURE REQUIRED

MAHESH JONDHAL EKAR
I AGREE TO PAY AS PER CARD
ISSUER AGREEMENT

*** CUSTOMER COPY ***
Version 1 0 0.94/Feb 22 2022

05/2022



HOTEL KALINGA®

SUMMERY SHEET FOR BILL No. 998

Room No : 406

Bill Dt : 07.06.2023

(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)
11/4, South Tukoganj, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920, 4070605 📠 7869915920 Email : hotelkalingaindore@gmail.com 📺 follow us on www.facebook.com/hotelkalinga

Date	Tariff	F & B	Tel Calls	Laundry	Other	Amount
06.06.2023	1965.60	357.00	0.00	0.00	0.00	2322.60
07.06.2023	1965.60	0.00	0.00	0.00	0.00	1965.60

 Total Rs. 3931.20 357.00 0.00 0.00 0.00 4288.20

Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 4288.00

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966
 UAM No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118
 Cashier's Signature

We serve you with pleasure Dispute if any will be subject to INDORE Jurisdiction. E. & O. E. *THANKS*

IGAJENDRA SINGH



(A UNIT OF KANCHAN CUISINE AND HOTELS PVT. LTD.)

11/4, South Tukoganji, Nath Mandir Road, Indore - 1 ☎ : 0731-2524920, 4070605 📠 7869915920

Email : hotelkalingaindore@gmail.com 📺 follow us on www.facebook.com/hotelkalinga

BILL

Room No : 406 Plan-CP
Room Cat : EXECUTIVE DELUX
Bill No : 998
Bill Dt : 07.06.2023
Reg No : 1007

Travel Co. :

Name : Mr. MAHESH K. JODHALEKAR

Arrival : 06.06.2023 09:00
Departure : 07.06.2023 17:54
No of Guests : 1

Add. : P.NO.30, SARVE COLONY SANTOSH
COLONY SANE GURUJI PARISAR
KOLHAPUR

Date	SAC	Tariff	Extra Bed	SGST %	SGST Rs.	CGST %	CGST Rs.	Amount
06.06.2023	9963	1755.00	0.00	6.00%	105.30	6.00%	105.30	1965.60
07.06.2023	9963	1755.00	0.00	6.00%	105.30	6.00%	105.30	1965.60

Total Rs. 3510.00 210.60

210.60 3931.20

Mode of Payment : CREDIT CARD Rounded Off Balance Rs. 3931.00

Name of Company :

www.hotelkalingaindore.com

CIN-U55101MP1988PTC 004734 | PAN : AADCK0628E | GSTIN : 23AADCK0628E1Z3 | VAT TIN No.: 23500900966

UAM No.: MP23E0036853 | UDYAM-MP-23-0009016 | FSSAI Reg. No. - 11415850000118

[GAJESH's Signature]

We serve you with pleasure

Dispute if any will be subject to INDORE Jurisdiction.

E. & O. E.

Thanks Please Visit Again