

Invoice

Folio No : 2062  
 Guest Name : Mr. MAHENDRA GAUTAM  
 Address : SATNA, India.  
 Nationality :  
 Business Source : ADM- Admin  
 Mode of Payment :  
 Source of Supply : Jabalpur  
 Invoice No : 1908

G.R. Card No : 1639  
 Room No : Play Deluxe - 106  
 Tariff : 1,800.00 Rs.  
 No of Person : 1 (A) / 0 (C)  
 Date of Arrival : 03/08/2023 09:01:44 AM  
 Date of Departure : 04/08/2023 10:06:04 AM  
 Res No. : 2537

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
03/08/2023		996311	Room Charges ( Rate Type : BAR - CP, Room : Play Deluxe - 106 )	2,016.00	0.00
03/08/2023	2941	1	ROOM SERVICE (Outlet : Playotel Inn Anmol Classic Charge : Restaurant Charges, Voucher no : REC-4779, POS User : Sagar [Qty 1.00])	160.00	0.00
04/08/2023	1712		UPI	0.00	2,202.00
04/08/2023	2945	1	ROOM SERVICE ( Outlet : Playotel Inn Anmol Classic Charge : Restaurant Charges, Voucher no : REC-4781, POS User : Sagar [Qty 1.00] )	26.00	0.00
<b>Total (Rs) :</b>				<b>2,202.00</b>	<b>2,202.00</b>

Total Charges (Rs) :	1,800.00
Total Room Charge Discounts (Rs) :	0.00
Total Extra Charges With Inclusion (Rs) :	186.00
Total SGST (Rs) :	108.00
Total CGST (Rs) :	108.00
Total IGST (Rs) :	0.00
Total Other Tax (Rs) :	0.00
Total Balance Transfer (Rs) :	0.00
<b>Total (Rs) :</b>	<b>2,202.00</b>
Flat Discount (Rs) :	0.00
Adjustment (Rs) :	0.00
<b>Total Payable (Rs) :</b>	<b>2,202.00</b>
<b>Balance (Rs) :</b>	<b>0.00</b>

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) : NIKHIL  
 Date : 04/08/2023 10:06:07 AM  
 Page : Page 1 of 1

I agree that I am liable for the above statement and if the person ,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 such person ,company/association.  
 Bank Name:-HDFC Bank  
 A/C no -50200032631137  
 IFSC Code:-HDFC0000224  
 Account Name - Chandok Hotels Pvt. Ltd.

( Guest Signature )

