



Invoice

Folio No: 3820  
 Guest Name: Mr. MAHENDRA GAUTAM  
 Address: SATNA, INDIA  
 Nationality: WALK IN RC  
 Business Source: Jabalpur  
 Mode of Payment: 3307  
 Source of Supply: 3307  
 Invoice No:

G.R. Card No: 2860  
 Room No: Play Deluxe - 219  
 Tariff: 1,800.00 Rs  
 No of Person: 1 (A) / 0 (C)  
 Date of Arrival: 15/11/2023 08:58:56 AM  
 Date of Departure: 16/11/2023 09:58:36 AM  
 Res No: 3820

Date	Ref No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
15/11/2023		996311	Room Charges (Rate Type: BAR - CP, Room: Play Deluxe - 219)	2,016.00	0.00
15/11/2023	5059	1	ROOM SERVICE (Outlet: Playotel Inn Anmol Classic - Charge: Restaurant Charges, Voucher no: REC-8490, POS User: Sagar [Qty: 1.00])	63.00	0.00
16/11/2023	3112		VISA CARD	0.00	2,079.00

<b>Total (Rs):</b>	2,079.00	2,079.00
Total Charges (Rs):		1,800.00
Total Room Charge Discounts (Rs):		0.00
Total Extra Charges With Inclusion (Rs):		63.00
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>		2,079.00
Flat Discount (Rs):		0.00
Adjustment (Rs):		0.00
<b>Total Payable (Rs):</b>		2,079.00
<b>Balance (Rs):</b>		0.00

is in : Rs  
 : Mr. MAHENDRA GAUTAM  
 TIN No :  
 dress : SATNA, India.  
 (C/I) : JAY  
 O) : JAY  
 : 16/11/2023 09:58:36 AM  
 : 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: HDFC0000724  
 Account Name - Chandok Hotels Pvt. Ltd.

( Guest Signature )

( User Signature )


