



Playotel Inn Anmol Classic (A Unit & Project of Chandok Hotels Pvt. Ltd.)
 750-751, Opp. Maharishi Collage, 4th Bridge Road, Jabalpur, Madhya Pradesh, 482001, India

Phone: 7529988998 E-mail: reservations@playotel.com

URL: www.playotel.com

GSTIN No - 23AAACJ5810C129, HSN/SAC CODE: 996311, PAN NO. AAACJ5810C

Invoice

Folio No.	4281	G.R. Card No	3183
Guest Name	Mr. MAHENDRA KUMAR	Room No	Play Premium - 220
Address	SATNA, India.	Tariff	1,800.00 Rs
Nationality		No of Person	1 (A) + 0 (C)
Business Source	WALK IN RC	Date of Arrival	06/12/2023 06:23:00 AM
Mode of Payment		Date of Departure	07/12/2023 08:00:00 AM
Source of Supply	Jabalpur	Res No.	4072
Invoice No	3721		

Date	Ref No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
06/12/2023		996311	Room Charges (Rate Type: BAR - CP Room: Play Premium - 220)	2,016.00	0.00
06/12/2023	5475	1	ROOM SERVICE (Outlet: Playotel Inn Anmol Classic, Charge: Restaurant Charges, Voucher no: REC-9227, POS User: Sagar [Qty 1.00])	26.00	0.00
06/12/2023	5494	1	ROOM SERVICE (Outlet: Playotel Inn Anmol Classic, Charge: Restaurant Charges, Voucher no: REC-9245, POS User: Sagar [Qty 1.00])	156.00	0.00
07/12/2023	3368		VISA CARD	0.00	2,198.00
Total (Rs):				2,198.00	2,198.00

Total Charges (Rs):	1,800.00
Total Room Charge Discounts (Rs):	0.00
Total Extra Charges With Inclusion (Rs):	182.00
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
Total (Rs):	2,198.00
Fiat Discount (Rs):	0.00
Adjustment (Rs):	0.00
Total Payable (Rs):	2,198.00
Balance (Rs):	0.00

Remark

This Folio is in : Rs
 Bill To : Mr. MAHENDRA KUMAR
 Bill To GSTIN No :
 Bill To Address : SATNA, India.
 Reception (C/R) : KARTIK
 Cashier (C/O) : KARTIK
 Date : 07/12/2023 08:10:00 AM
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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 or association.
 Bank Name: HDFC Bank
 A/C No: 5020002631137
 IFSC Code: HDFC0000224
 Account Name: Chandok Hotels Pvt. Ltd.

(Guest Signature)

