

URL : www.playotel.com

GSTIN No : 23AAACJ5810C1Z9, HSN/SAC CODE: 996311, PAN NO. AAACJ5810C

Invoice

Folio No. : 4989
 Guest Name : Mr. MAHENDRA GAUTAM
 Address : SATNA, India.
 Nationality :
 Business Source : corp walkin
 Mode of Payment :
 Source of Supply : Jabalpur
 Invoice No : 4448

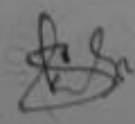
G.R. Card No : 3790
 Room No : Play Deluxe - 208
 Tariff : 1,800.00 Rs
 No of Person : 1 (A) / 0 (C)
 Date of Arrival : 18/01/2024 08:15:45 PM
 Date of Departure : 19/01/2024 05:38:07 PM
 Res No. : 4539

| Date | Ref.No. | HSN/SAC | Particular | Debit (Rs) | Credit (Rs) |
|---------------------|---------|---------|---|-----------------|-----------------|
| 18/01/2024 | | 996311 | Room Charges (Rate Type : BAR - CP, Room : Play Deluxe - 208) | 2,016.00 | 0.00 |
| 18/01/2024 | 6497 | 1 | ROOM SERVICE (Outlet : Playotel Inn Anmol Classic , Charge : Restaurant Charges, Voucher no : REC-10895, POS User : Sagar [Qty 1.00]) | 180.00 | 0.00 |
| 19/01/2024 | 3880 | | VISA CARD | 0.00 | 2,196.00 |
| Total (Rs) : | | | | 2,196.00 | 2,196.00 |

| | |
|---|-----------------|
| Total Charges (Rs) : | 1,800.00 |
| Total Room Charge Discounts (Rs) : | 0.00 |
| Total Extra Charges With Inclusion (Rs) : | 180.00 |
| 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) : | 2,196.00 |
| Fiat Discount (Rs) : | 0.00 |
| Adjustment (Rs) : | 0.00 |
| Total Payable (Rs) : | 2,196.00 |
| Balance (Rs) : | 0.00 |

Remark :
 This Folio is in Bill To :
 Bill To GSTIN No :
 Bill To Address :
 Reception (City) :
 Cashier (CO) :
 Date :
 Page :
 Ra : Mr. MAHENDRA GAUTAM
 SATNA, India
 NIPHIL
 NIKHIL
 19/01/2024 05:38:10 PM
 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)

(User Signature)