

M 4

# INVOICE



**ENNCO RESORTS**  
**SRINAGAR, KASHMIR**  
**TEL: 9797929293, 8082595959**  
reservation@enncoresorts.com  
**Land Line No.01942311166 /67**

DATE

20-11-2024

HOTEL GST:

enncoresorts.com

BILL TO: MR. SUNIL AGGARWAL

ENCO:01230

COMPANY : ARISTON GROUP INDIA PVT. LTD.

ADDRESS: DELHI

PHONE NO: +8968266880

company gst:

DATE	ROOM	FOOD	TARRIF	TOTAL
18-11-2024	1		3500.00	3500.00
19-01-2024	1		3500.00	3500.00
	Food And Miss.	2000		

SIGN

TOTAL

9000.00



**ICICI Bank**

M S Enncore Resorts  
 Wazir Bagh Opp Youth Services And Sports  
 Srinagar Srinagar Jammu And Kashmir  
 SRINAGAR

Sale

DATE: 2024-11-28 TIME: 13:47:34  
 MID: 100000000010059  
 TID: EP005023  
 INVOICE NUM: 000266  
 RRN: 432513820418  
 CARD TYPE: RUPAY  
 APP. NAME: DISCOVER  
 CARD ENTRY MODE: CHIP  
 BATCH NUM: 001063  
 TXN ID: 820448  
 AUTH CODE: 018472  
 AID: A000001523010  
 TVR: 0000046000  
 TC: FB59B0810CA7E3D2

CARD NO: \*\*\*\*\*0841

SALE AMT: INR 9000.00

PIN VERIFIED OK  
 SIGNATURE NOT REQUIRED  
 I Agree To Pay The Above Total  
 Amount According To Card  
 Issuer Agreement

SUNIL KUMAR AGRAM  
 \*\*\*\*\*Customer Copy\*\*\*\*\*  
 Version: ICICI\_X990\_Viz\_v1 0 15