



Hotel Paras Mahal Pvt. Ltd.

Near Paras Cinema, Hiran Magri, Sec No. 11, UDAIPUR 313 002 (Raj.) India

Tel : 91 294 2483391 - 94

Email : reservation@hotelparasmahal.com

Fax : 91 294 2584103

web : www.hotelparasmahal.com

INVOICE

Bill No. : 4062

G.R. No. : 80102

Guest Name : **MR. NACHIKET TANAJI NIKAM** **MR. YOGESH CHAVAN**

Address : c/o.605 STERLING CENTER OPP. ALKA PURI
POLOCE ST, RC DATT ROAD,

Nationality : INDIAN

Arrival Date : 09/10/2017 5:00 P.M.

Departure Date : 10/10/2017 10:47 A.M.

No. of Pax : 2 + 0

Plan : CP

| S.No | Particulars | Gross | Tax | Amount |
|------|--|---------|--------|----------------|
| 1 | 996311 - ROOM /s @ 2800.00 (1 X 1 Night/s) | 2800.00 | 504.00 | 3304.00 |
| | Sub Total | | | 3304.00 |
| | CREDIT CARD RECEIPT | | | -3304.00 |
| | Sub Total | | | 0.00 |
| | AMOUNT DUE (Rounded) | | | 0.00 |

Booked By : ENERGY EFFICIENCY SERVICES LIMITED, GSTN : 24AACCE4248H1ZU

SGST 9.00% : 252.00 on 2800.00, CGST 9.00% : 252.00 on 2800.00

| Receipt Type | Receipt No | ReceiptDate | Room | Amount | CardNo |
|--------------|------------|-------------|------|------------------------|--------|
| Credit Card | 80,474 | 10/10/2017 | 316 | 3304.00 | |
| | | | | Total : 3304.00 | |

| Room Tariff | Discount | Taxable |
|-------------|----------|---------|
| 2950.00 | 150.00 | 2800.00 |

16521

verified
Nikam

Room shared with. Yogesh Chavan.
Original bill attached with Yogesh Chavan claim.

I agree that I am liable for the above payment and if the person, company or association indicated by me as being responsible for the same, he does not so, liability for such payment shall be joint and several with such person company or association.

Hotel Paras Mahal Pvt. Ltd.

Guest's Signature

PALLAVI

Subjected to Udaipur jurisdiction

GST NO.:08AAACH6201R1ZD

Service Tax No. AAACH6201RSD003

Pan No : AAACH6201R

GSTIN No : U55101RJ1993PTC0072

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