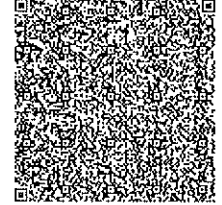


ACCORD CHROME



CARTWHEEL HOSPITALITY SERVICES PRIVATE LIMITED
#7,CLC Works Road,3rd Gate Chrompet, Chennai. 600044
Phone:04466886688

email:info.chrome@theaccordhotels.com Web:www.theaccordhotels.com
GSTIN:33AAICC6085C1ZU State:TAMIL NADU

IRN 0d8d823c253f5a32b1555696de5b678c141847e499e6b99f2c0f04f97f18d90a

Tax Invoice

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI 600027 GSTIN: 33AADC82762L1ZP State: TAMIL NADU	Invoice No : FOBILL10064 Invoice Date : 24/10/2024 07:10 Arrival Date : 17/10/2024 21:28 Departure Date : 24/10/2024 07:10 Pax : 1 A : 1 C : 0 Room No : 1107 Nights : 7 Reg /Reserve No : 6796 Room Type/Plan : SUK / CP Nationality : INDIAN Bill Instruction : RM / TAX TO CO
Guest : Mr.CHAVAN, SUDHARSHAN RAMNATH ROAD, TALKAR NAGAR, RAIGARH402201	

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
17/10/2024		996311	Tariff	3,750.00	0.00	
17/10/2024		G	CGST ON FO 6%	225.00	0.00	
17/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	4,200.00 Dr
18/10/2024		996311	Tariff	3,750.00	0.00	
18/10/2024		G	CGST ON FO 6%	225.00	0.00	
18/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	8,400.00 Dr
19/10/2024		996311	Tariff	3,750.00	0.00	
19/10/2024		G	CGST ON FO 6%	225.00	0.00	
19/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	12,600.00 Dr
20/10/2024		996311	Tariff	3,750.00	0.00	
20/10/2024		G	CGST ON FO 6%	225.00	0.00	
20/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	16,800.00 Dr
21/10/2024		996311	Tariff	3,750.00	0.00	
21/10/2024		G	CGST ON FO 6%	225.00	0.00	
21/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	21,000.00 Dr

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

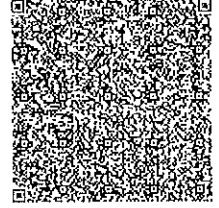
Please Deposit Your ROOM KEY

FNL1

Cashier Signature

Guest Signature

ACCORD CHROME



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 #7,CLC Works Road,3rd Gate Chrompet, Chennai. 600044
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 email:info.chrome@theaccordhotels.com Web:www.theaccordhotels.com
 GSTIN:33AAICC6085CiZU State:TAMIL NADU

IRN 0d8d823c253f5a32b1555696de5b678c141847e499e6b99f2c0f04f97f18d90a

Tax Invoice

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI 600027 GSTIN: 33AADCB2762L1ZP State: TAMIL NADU Guest : Mr.CHAVAN, SUDHARSHAN RAMNATH ROAD, TALKAR NAGAR, RAIGARH402201	Invoice No : FOBILL10064 Invoice Date : 24/10/2024 07:10 Arrival Date : 17/10/2024 21:28 Departure Date : 24/10/2024 07:10 Pax : 1 A : 1 C : 0 Room No : 1107 Nights : 7 Reg /Reserve No : 6796 Room Type/Plan : SUK / CP Nationality : INDIAN Bill Instruction : RM / TAX TO CO
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Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
22/10/2024		996311	Tariff	3,750.00	0.00	
22/10/2024		G	CGST ON FO 6%	225.00	0.00	
22/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	25,200.00 Dr
23/10/2024		996311	Tariff	3,750.00	0.00	
23/10/2024		G	CGST ON FO 6%	225.00	0.00	
23/10/2024		G	SGST ON FO 6%	225.00	0.00	
			Days Total	4,200.00	0.00	29,400.00 Dr
			Grand Total	29,400.00	0.00	29,400.00 Dr

Bill Summary

Tariff	26,250.00
CGST ON FO	1,575.00
SGST ON FO	1,575.00
Total	29,400.00

Amount in Words : RS Twenty Nine Thousand Four Hundred Only

Settlement	Amount	
Company	29,400.00	TRAVEL FOOD SERVICES PRIVATE LIMITED ! Mr.CHAVAN, SUDHARSHAN [Room: 1107]

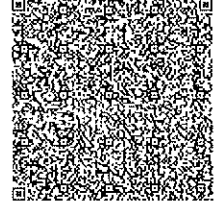
WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK Please Deposit Your ROOM KEY

FNL1

Cashier Signature

Guest Signature

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IRN 0d8d823c253f5a32b1555696de5b678c141847e499e6b99f2c0f04f97f18d90a

Tax Invoice

Company : TRAVEL FOOD SERVICES PRIVATE LIMITED Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI 600027 GSTIN: 33AADCB2762L1ZP State: TAMIL NADU Guest : Mr.CHAVAN, SUDHARSHAN RAMNATH ROAD, TALKAR NAGAR, RAIGARH402201	Invoice No : FOBILL10064 Invoice Date : 24/10/2024 07:10 Arrival Date : 17/10/2024 21:28 Departure Date : 24/10/2024 07:10 Pax : 1 A:1 C:0 Room No : 1107 Nights : 7 Reg /Reserve No : 6796 Room Type/Plan : SUK / CP Nationality : INDIAN Bill Instruction : RM / TAX TO CO
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Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
		Amount				
		Settlement Total			29,400.00	

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK Please Deposit Your ROOM KEY

FNL1

Cashier Signature

Guest Signature

