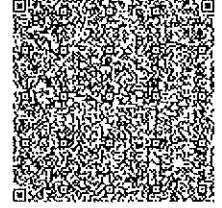


# ACCORD CHROME



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:33AAIC6085C1ZU State:TAMIL NADU

IRN 3cccb10b6fbc91694b013a7222ac9c80b346bff2d5d27b636e9055d7b1d0bd02

## Tax Invoice

<b>Company</b> : TRAVEL FOOD SERVICES PRIVATE LIMITED  Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI 600027 GSTIN: 33AADCB2762L1ZP State: TAMIL NADU	<b>Invoice No</b> : FOBILL10066 <b>Invoice Date</b> : 24/10/2024 07:51 <b>Arrival Date</b> : 18/10/2024 08:41 <b>Departure Date</b> : 24/10/2024 07:51 <b>Pax</b> : 1 A:1 C:0 <b>Room No</b> : 4107 <b>Nights</b> : 6 <b>Reg /Reserve No</b> : 6795 <b>Room Type/Plan</b> : SUK / CP <b>Nationality</b> : INDIAN <b>Bill Instruction</b> : RM / TAX TO CO
<b>Guest</b> : Mr.LALIT, RAMNIKLAL MAKWANA  D2 JUNIPER 802 NILKANTH GREEN MULLA BAG  THANE400610	

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
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	4,200.00 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	8,400.00 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	12,600.00 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	16,800.00 Dr
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	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



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 3cccb10b6fbc91694b013a7222ac9c80b346bff2d5d27b636e9055d7b1d0bd02

## Tax Invoice

<b>Company</b> : TRAVEL FOOD SERVICES PRIVATE LIMITED  Central Kitchen Next to S2 Police Station Chennai International Airport CHENNAI 600027 GSTIN: 33AADCB2762L1ZP State: TAMIL NADU	<b>Invoice No</b> : FOBILL10066 <b>Invoice Date</b> : 24/10/2024 07:51 <b>Arrival Date</b> : 18/10/2024 08:41 <b>Departure Date</b> : 24/10/2024 07:51 <b>Pax</b> : 1 A : 1 C : 0 <b>Room No</b> : 4107 <b>Nights</b> : 6 <b>Reg /Reserve No</b> : 6795 <b>Room Type/Plan</b> : SUK / CP <b>Nationality</b> : INDIAN <b>Bill Instruction</b> : RM / TAX TO CO
<b>Guest</b> : Mr.LALIT, RAMNIKLAL MAKWANA  D2 JUNIPER 802 NILKANTH GREEN MULLA BAG  THANE400610	

Date	Vouch#	SAC Code	Description	Debit	Credit	Balance
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	25,200.00 Dr
Grand Total				25,200.00	0.00	25,200.00 Dr

### \*\*\*Bill Summary\*\*\*

Tariff	22,500.00
CGST ON FO	1,350.00
SGST ON FO	1,350.00
<b>Total</b>	25,200.00

Amount in Words : RS Twenty Five Thousand Two Hundred Only

Settlement	Amount	
Company	25,200.00	TRAVEL FOOD SERVICES PRIVATE LIMITED   Mr.LALIT, RAMNIKLAL MAKWANA [Room: 4107]
Settlement Total	25,200.00	

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

Please Deposit Your ROOM KEY

FNL1

Cashier Signature

Guest Signature