



PAYMENT RECEIPT

Guest Name: Praveen Kumar

Date: 05/02/2021

Hotel Details
OYO 15637 Transit Express, Hotel
Mother Teresa House, AJC Bose Road, Abdul
Halim Ln, Kolkata, KOLKATA, IN

Check In
04/02/2021

Check Out
05/02/2021

Rooms
1

Booking ID
XVRE7B56

Payment Mode
Cash at Hotel

DESCRIPTION	RATE	AMOUNT
Room Charges		Rs 1087.0
Grand Total		Rs 1087.0
Payment received by OYO	Paid through Cash At Hotel (Rs 1087.0)	Rs 1087
Balance (if any)		Rs 0.0

Please Note: Amount payable is inclusive of Central & State Goods & Services Tax at applicable slab rates. Please ask Hotel for invoice at the time of check-out. **Room tariff includes a fee of Rs 20.0. Invoice for this fee can be requested via OYO Assist.**

Note : All Payment to be made in favor of
OYO Hotels & Homes Pvt. Ltd.

Bank Name
HDFC Bank

Account No.
00030340067212

Address
209- 214, Kailash Building26, Kasturba Gandhi Marg,
New Delhi,
New Delhi - 110001

IFSC CODE
HDFC0000003

GSTIN

06AABCO6063D1ZQ

CIN

U63090DL2012PTC231770

Oravel Stays Pvt. Ltd.

Registered Office: Delhi Rectangle Regus, Level 4, Rectangle 1, Commercial Complex D-4, Saket, New Delhi - 110017

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