



PAYMENT RECEIPT

Guest Name: PRAVEEN KUMAR

Date: 18/08/2021

Hotel Details

OYO Townhouse 152 Hotel Suncitel Airport,
184/1, Jessore Road Sarat Colony Kolkata 700081


Check In
17/08/2021

Check Out
18/08/2021

Rooms
1

Booking ID
TK5W0612

Payment Mode
Hotel EDC Machine

DESCRIPTION	RATE	AMOUNT
Room Charges		Rs 1554.0
Grand Total		Rs 1280.0
Payment received by OYO	 <p>Dibayar menggunakan Mesin EDC Hotel (Rs 1554.0) Diskon OYO Wizard (Rs 274.0)</p>	Rs 1280
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 40.0. 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 Building 26, 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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