

MOFIPL/25-26/598
January 22, 2026

MONOTEL
LUXURY BUSINESS HOTEL

A unit of Mono Orion Foods India Pvt. Ltd.

To,
Mr. Avishek Karar
Prologic First India Pvt Ltd
Unit No.-506, Ambuja Neotia Eco Centre
EM 4 , EM Block , Sector -V , Salt Lake
Kolkata- 700091
Ph No:- 9643804725
GSTN: 19AAACP6397A1ZC

Dear Sir,
We would like to thank you for giving us the opportunity to be of service to you. We hope that we have been able to satisfy you and meet your expectations. In case of any feedback please feel free to contact us.
Enclosed herewith please find our bill towards the guest stay from 18/01/26 to 22/01/26
the details of which are mentioned hereunder:-

Sl.No.	Guest Name	Period of Stay	Bill No	Base Amount	SGST 6%	CGST 6%	Amount
1	Mr. Deepak Chauhan	18/01/26 to 20/01/26	FM3067BIL0013656	8000.00	200.00	200.00	8,400.00
2	Mr. Vipin Kumar Singh	19/01/26 to 22/01/26	FM3067BIL0013770	12000.00	300.00	300.00	12,600.00
TOTAL :				20,000.00	500.00	500.00	21,000.00

Please issue the cheque in favour of "MONO ORION FOODS INDIA PRIVATE LIMITED"
Send payment Advice accounts@monotel.com

For your convenience our GSTN & Bank Details are mentioned as under:
GST Number :- 19AADCM2667H1Z9

For NEFT /RTGS Bank Details are as follows :-
Bank Account No :- 912020067154153
Bank Name : Axis Bank
Branch Name :-Tollygunge
Bank Branch Address :- 207 N S C BOSE ROAD,KOL-700040
IFSC CODE :- UTIB0000045
MICR CODE :-700211010

For any further clarifications, please feel free to contact the undersigned.

Thanking you,

Sincerely,

For "MONOTEL"



Santanu Roy
Accountant