



Mr. Pankaj Deshmukh
 PANKAJ DESHMUKH,
 LODHA BELMONDO TOWER - 17
 FLAT - 204 GAHUNJE
 3ST IN

Room Type - Towers with Balcony Double
 Room Number - 1638
 Arrival - 15-FEB-21 15:17 Hours
 Departure - 17-FEB-21 Hours
 Pax - 2 / 0
 Room Rate - INR 4410

Confirmation No - 61231634
 Invoice Date -

mail Id -
 stay points credited to your card : MARR 913010745
 PAN - AAAC15950L, GSTIN - 29AAAC15950L1Z6, Place of Supply - 29-Karnataka

Date	Description	Reference	Debit	Credit (Amount in INR)
5-02-21	9963-Room Incl. of B/F & Internet	138451976	4,410.00	
5-02-21	CGST @ 6%		264.60	
5-02-21	SGST @ 6%		264.60	
6-02-21	9963-Room Incl. of B/F & Internet	138539305	4,410.00	
6-02-21	CGST @ 6%		264.60	
6-02-21	SGST @ 6%		264.60	
Total			9,878.40	0.00
Balance			9,878.40	INR
Room Charges			8,820.00	INR
Food & Beverage			0.00	INR
Other			0.00	INR
Tax			1,058.40	INR
CGST TAX			529.20	INR
SGST			529.20	INR
IGST			0.00	INR
CESS 1			0.00	INR
CESS 2			0.00	INR
VAT			0.00	INR

Printed By : Vishal Tiwari

Page 1 of 2

Printed At : 17-FEB-21 13:12 Hours

" You create a Positive Footprint when you stay with us. Because ITC is the only company in the world of its size, to achieve the three major global environmental distinctions of being water positive, carbon positive and solid waste recycling positive"

TAX INVOICE

NAGARJUNA RESIDENCY

44/1, RESIDENCY ROAD, BANGALORE--25

TEL: 25592233/25559848

GSTIN-29AACFA1961A1ZY

BillNo : 118 Date : 16-02-2021 02:13 PM
Table : 38 Covers : 3 Waiter : 10 Venkat

Item	Qty	Rate	Amount
Chicken Biryani	2	290	580.0
Mutton Biryani	1	345	345.0
Extra Papad	1	5	5.0
Coke	1	42	42.0

PAID

SubTotal : 972.00
SGST 2.50 % : 24.29
CGST 2.50 % : 24.29
Total : 1020.58

Gr-Total = 1021

THANK YOU VISIT AGAIN !