

Original Bill
Original Bill date

18-11-21



THE CHANCERY
PAVILION

Swamy Hotel Group

INFORMATION INVOICE

Mr. Srinivas Joshi
B/503 Ravadhan Bavadhan Bu Tah Malash Dist Pune
MAH 411021
India

Bill No. : 9999
Page : 1 of 1
Room No. : 431
Rate :
Guests : 1
Arrival : 17-NOV-21 20:35:00
Departure : 18-NOV-21 12:00:00
Printed By / On : SHAIKA 18-NOV-21 09:22:43
Membership :
Confirmation No. : 429279

Guest Name : Mr. Srinivas Joshi
Travel Agent :
Company : Free Individual Traveller
Client GST ID :
Billing :

Date	Description	Reference	Debit	Credit
17-11-21	American Express Credit Card			4,480.00
		379876XXXXX1001		
		01/25		
17-11-21	Room Charge		4,000.00	
17-11-21	CGST @6% ON ROOM		240.00	
17-11-21	SGST @6% ON ROOM		240.00	

Total	INR	4,480.00	4,480.00
Balance	INR	0.00	
VAT	INR	0.00	

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996311/329	4,000.00	240.00	240.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association. All dispute subject to Bangalore Jurisdiction.

AN No.:- AAEECE4647E GST No.:- 29AAEECE4647E1ZL CIN No.:- U55102KA1973PTC002321

THE CHANCERY PAVILION
(A Unit of Elixir Enterprises & Hotels Pvt Ltd.)

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