

(Unit of ORBIT HOTELS
GSTIN : 36BQQPS5813P12L

TAX INVOICE
HSN NO: 996332

MR BHARATH KUMAR

BANGALORE

KARNATAKA

GSTIN : KARNATAKA

1

3010

28/12/2021 06:59

28/12/2021 16:37
EXR

309

1

1800.00

| | | | | | |
|------------|------|------------------|---------|----------|----------|
| 28/12/2021 | 2930 | Advance (C.Card) | | -1800.00 | -1800.00 |
| 28/12/2021 | | Tariff 309 | 1584.00 | | -216.00 |
| 28/12/2021 | | SGT 6% | 108.00 | | -108.00 |
| 28/12/2021 | | CGT 6% | 108.00 | | |

| | | | | | |
|---------------|--|--|---------|----------|--|
| Day Total : | | | 1800.00 | -1800.00 | |
| Grand Total : | | | 1800.00 | -1800.00 | |

Round off Amount :

Net Amount :



DIRECT

A handwritten signature in black ink, appearing to be 'Bharath Kumar', written over the word 'DIRECT'.

Tax Invoice

A Unit of Manjeera Hotels and Resorts Pvt Ltd.

Guest Name : MR. Bharath Kumar

Page Number : Page 1 of 1

Address : 11 SADASHIVA MUDAJAR ROAD MURPHY ULSOORTOWN
BANGALORE 560008
KARNATAKA INDIA

GSTN Bill No. : 0477FBIL22008026

Ref No. :

Res Number : 184716

E-mail : bhethkmrh476@gmail.com

Room No : 305 / EP

Phone # : 9886309501

Room Type : SUPERIOR Pax : 1

Company Name : MAKEMYTRIP (INDIA) PRIVATE LIMITED

Arrival : 28-Dec-2021 17.57

Guest GST No : 06AADGM5146R1ZZ

Departure : 30-Dec-2021 19.31

Company Address : 18th Floor-Tower A,B&19th Floor,Tower A,B,C Building No.5,DLF Cyber City,DLF Phase III
GURGAON-122002 Haryana 122002

| Date | Ref. No | Description | GSTN SAC /HSN | Debit | Credit | Balance |
|-----------|---------|---------------------|---------------|-----------------|--------|----------|
| 28-Dec-21 | | Tariff /305 | 996311 | 2,346.24 | | 2,346.24 |
| 28-Dec-21 | | Central GST @ 6.00% | | 140.77 | | 2,487.01 |
| 28-Dec-21 | | State GST @ 6.00% | | 140.77 | | 2,627.78 |
| | | DAY TOTAL | | 2,627.78 | | |
| 29-Dec-21 | | Tariff /305 | 996311 | 2,345.98 | | 4,973.76 |
| 29-Dec-21 | | Central GST @ 6.00% | | 140.76 | | 5,114.52 |
| 29-Dec-21 | | State GST @ 6.00% | | 140.76 | | 5,255.28 |
| | | DAY TOTAL | | 2,627.50 | | |
| | | Round Off | | -0.28 | | |
| | | NET TOTAL | | 5,255.00 | | |

Amount In Words : Rupees Five Thousand Two Hundred Fifty-Five Only

Settlement Details:

A/R Settlements / TAGM008 / MAKEMYTRIP (INDIA) PRIVATE LIMITED / INR / 5,255.00

Billing Instructions : ROOM TO CO. & EXTRAS DRT.

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key.

PANPATE

Cashier

Guest Signature

GST No: 36AAGCM3554C1ZS

A Unit of Manjeera Hotels and Resorts Pvt Ltd.

CIN No: U55101AP1995PTC020604

SAC - Name of the Service

996311 - Room Accommodation

996412 - Taxi Services

996332 - Food Services

996334 - Mandap Keeper

Aditya trade Centre ,Ameerpet,Hyderabad,Telangana - 500 038.

T: +91 (040) 6678 8889. F: +91 (040) 6678 9999 E: hpo@sarovarhotels.com. W: www.sarovarhotels.com

A Unit of Manjeera Hotels and Resorts Pvt Ltd.

Guest Name : MR. Bharath Kumar

Page Number : Page 1 of 1

Address : 11 SADASHIVA MUDALIAR ROAD MURPHY ULSOORTOWN
BANGALORE 560008
KARNATAKA INDIA

GSTN Bill No. : 0477FBIL22008027

Ref No. :

Res Number : 184716

E-mail : bhethkmrh476@gmail.com

Room No : 305 / EP

Phone # : 9886309501

Room Type : SUPERIOR Pax : 1

Company Name : MAKEMYTRIP (INDIA) PRIVATE LIMITED

Arrival : 28-Dec-2021 17.57

Guest GST No : 06AADCM5146R1ZZ

Departure : 30-Dec-2021 19.31

Company Address : 18th Floor-Tower A,B&19th Floor,Tower A,B,C Building No.5,DLF Cyber City,DLF Phase III
GURGAON-122002 Haryana 122002

| Date | Ref. No | Description | GSTN SAC /HSN | Debit | Credit | Balance |
|------------------|---------|----------------------|---------------|-------------|-----------|----------|
| 30-Dec-21 | 1 | Tariff /305 | 996311 | 1,339.28 | | 1,339.28 |
| 30-Dec-21 | 1 | Central GST @ 6.00% | | 80.36 | | 1,419.64 |
| 30-Dec-21 | 1 | State GST @ 6.00% | | 80.36 | | 1,500.00 |
| 30-Dec-21 | 2245 | Advance[C.Card] /305 | | | -1,500.00 | 0.00 |
| DAY TOTAL | | | | 0.00 | | |
| Round Off | | | | 0.00 | | |
| NET TOTAL | | | | 0.00 | | |

Amount In Words : Rupees Only

Settlement Details:

Cash / INR /

0.00

Billing Instructions : ROOM TO GO & EXTRAS DRT.

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key.

PANPATE

Cashier

Guest Signature

GST No: 36AAGCM3554C125

A Unit of Manjeera Hotels and Resorts Pvt Ltd.

CIN No: U55101AP1995PTC020604

SAC - Name of the Service

996311 - Room Accommodation

996412 - Taxi Services

996332 - Food Services

996334 - Mandap Keeper

Aditya trade Centre ,Ameerpet,Hyderabad,Telangana - 500 038.

T: +91 (040) 6678 8888, F: +91 (040) 6678 9999 E: hpo@sarovarhotels.com, W: www.sarovarhotels.com