



No. 74 , 7th Main, 5th Block Jayanagar, Bengaluru 560041
Phone: 8026991800
E-Mail: fo@lilacindia.com Web: www.lilachotels.com
GSTIN: 29AACCT3052C1ZN State: KARNATAKA FSSAI NO: 11219334001560

TAX INVOICE

Guest : Mr.MAVILA, PRAJEESH SHENDE, RAJKUMAR Email:prajeesh.mavila@ariston.com Mobile: +91 7736601160	Invoice No : LIL02-1675 Invoice Date : 06/09/22 09:42 Arrival Date : 05/09/22 06:43 Departure Date : 06/09/22 09:42 Pax : 2 A:2 C:0 Room No : 405 Nights Reg / Reserve No : 3707 / 3084 Room Type / Plan : PRM / EP Nationality : INDIAN
Company : ARISTON THERMO INDIA PRIVATE LIMITED 1st Floor, Office No. 103, Mayfair Tower Wakdewadi, Shivajinagar PUNE 411005	
Bill Instruction : Entire direct	

Date	Ref No	SAC Code	Description	Debit	Credit
05/09/22		996311	Tariff	4,124.10	
05/09/22		G	CGST 6%	247.45	
05/09/22		G	SGST 6%	247.45	
05/09/22	INHADV710	997112	Receipt-Advance Credit Card		3,464.50
05/09/22	INHADV712	997112	Receipt-Advance Credit Card		2,309.50
Day Total				4,619.00	5,774.00
1,155.00					
06/09/22	8	996311	Early Check In	1,031.25	
06/09/22		G	CGST 6%	61.88	
06/09/22		G	SGST 6%	61.88	
Day Total				1,155.01	0.00
Round Off Amount					0.01
Grand Total				5,774.01	5,774.01

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM

Guest Signature