



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, PRAJEEESH
SHENDE, RAJKUMAR
Email:prajeesh.mavila@ariston.com
Mobile: +91 7736601160

Invoice No : LIL02-1676
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** : 1
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 Wakdevadi, Shivajinagar PUNE
411005

Bill Instruction : Entire direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/09/22	1396	996332	Room Service	221.00		
			Day Total	221.00	0.00	221.00Dr
			Round Off Amount		0.00	
			Grand Total	221.00	0.00	221.00Dr

Amount In Words :RS Two Hundred Twenty one Only.

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

Please Deposit Your ROOM KEY

Cashier Signature

Guest Signature