

# lilac

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.B, YOGANANDASWAMY

G.B, NAGARAJ  
DODDA ANKANAHALLI M HEBBERALU  
POSTATHAGUR HOBALI MADDUR TQ MADDUR  
GST- 29AAOCA7042D1ZM  
MANDYA 571428  
Email:  
Mobile: +91 9731403005

**Invoice No** : LIL02-1674  
**Invoice Date** : 06/09/22 09:32  
**Arrival Date** : 05/09/22 21:28  
**Departure Date** : 06/09/22 09:32  
**Pax** : 2 A:2 C:0  
**Room No** : 301 **Nights** : 1  
**Reg / Reserve No** : 3713 / 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		996311	Tariff	4,124.10		
05/09/22		G	CGST 6%	247.45		
05/09/22		G	SGST 6%	247.45		
05/09/22	INHADV716	997112	Receipt-Advance Credit Card		2,152.00	
05/09/22	INHADV717	997112	Receipt-Advance Credit Card		2,152.00	
			<b>Day Total</b>	<b>4,619.00</b>	<b>4,304.00</b>	<b>315.00Dr</b>
			Round Off Amount		0.00	
			<b>Grand Total</b>	<b>4,619.00</b>	<b>4,304.00</b>	<b>315.00Dr</b>

Amount In Words :RS Three Hundred Fifteen Only.

2310/-

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

Please Deposit Your ROOM KEY

  
JNEORA

Cashier Signature



Guest Signature