



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.K S V D, PRASAD

MATHEW, RIJO VARGHESE
7-80/02, PLOT NO 16,

Email:prasad.ksvd@gmail.com
Mobile: +91 8008401047

Invoice No : LIL02-1666

Invoice Date : 06/09/22 09:09

Arrival Date : 05/09/22 07:26

Departure Date : 06/09/22 09:09

Pax : 2 A:2 C:0

Room No : 403 Nights : 1

Reg / Reserve No : 3708 / 3085

Room Type / Plan : EXE / CP

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	3,485.72		
05/09/22		G	CGST 6%	209.14		
05/09/22		G	SGST 6%	209.14		
05/09/22		996332	Plan	380.96		
05/09/22		G	CGST 2.5%	9.52		
05/09/22		G	SGST 2.5%	9.52		
05/09/22	INHADV709	997112	Receipt-Advance Credit Card		6,456.00	
05/09/22	7	996311	Early Check In	1,921.42		
05/09/22		G	CGST 6%	115.29		
05/09/22		G	SGST 6%	115.29		
			Day Total	6,456.00	6,456.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	6,456.00	6,456.00	0.00

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

Please Deposit Your ROOM KEY


J. P. DRA

Guest Signature