



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.KUMAR, BHOGI VASU DEVA KISHORE
A N, GOPI KRISHNA
KUNTAM, D V
No 14 Krishna Apt
VISAKHAPATNAM 530013
Email: vasudeva.bhogi@ariston.com
Mobile: +91 8297142223

Invoice No : LIL02-1657
Invoice Date : 05/09/22 10:07
Arrival Date : 04/09/22 17:51
Departure Date : 05/09/22 10:07
Pax : 3 A:3 C:0
Room No : 205 **Nights** : 1
Reg / Reserve No : 3705 / 3162
Room Type / Plan : PRM / EP
Nationality : INDIAN

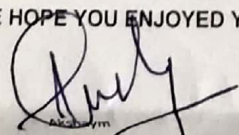
Company : ARISTON THERMO INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower Wakdewadi, Shivajinagar PUNE
411005

Bill Instruction : Entire direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
04/09/22		996311	Tariff	4,017.86		
04/09/22		G	CGST 6%	241.07		
04/09/22		G	SGST 6%	241.07		
04/09/22		996311	Extra Person	750.00		
04/09/22		G	CGST 6%	45.00		
04/09/22		G	SGST 6%	45.00		
04/09/22	INHADV705	997112	Receipt-Advance Credit Card		5,340.00	
			Day Total	5,340.00	5,340.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	5,340.00	5,340.00	0.00

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

Please Deposit Your ROOM KEY


Cashier Signature

Guest Signature