



No. 74 , 7th Main, 5th Block Jayanagar, Bengaluru 560041
Phone: 8026991900
E-Mail: fo@lilacindia.com Web: www.lilachotels.com
GSTIN: 29AACCT3052C1Z1N State: KARNATAKA FSSAI NO: 1122K0345001560

TAX INVOICE

Guest : Mr. KUMAR, BHOGI VIASU DEVA KISHORE RAO G. MALLIKHARJUNA No. 14 Krishna Apt VISAKHAPATNAM 530013 Email: vasudeva.bhogi@ariston.com Mobile: +91 8287142223	Invoice No : LIL02-1671 Invoice Date : 05/09/22 09:20 Arrival Date : 05/09/22 10:14 Departure Date : 06/09/22 09:20 Pax : 2 A 2 C 0 Room No : 205 Nights : 1 Rag / Reserve No : 3786 / 2095 Room Type / Plan : PRM / CP Nationality : INDIAN
Company : ARISTON THERMO INDIA PRIVATE LIMITED 1st Floor, Office No. 100, Mayfair Tower, Wadkewadi, Shivajinagar PUNE 411005	
Bill Instruction : Entire direct	

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/09/22		996311	Tarif	3,766.96		
05/09/22		G	CGST 6%	226.02		
05/09/22		G	SGST 6%	226.02		
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	INHADVT18	967112	Receipt-Advance Credit Card		2,309.50	
05/09/22	INHADVT19	967112	Receipt-Advance Credit Card		2,309.50	
			Day Total	4,619.00	4,619.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	4,619.00	4,619.00	0.00

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

Please Deposit Your ROOM KEY

Cashier Signature

Guest Signature