

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
No 14 Krishna Apt
VISAKHAPATNAM 530013
Email vasudeva.bhogi@ariston.com
Mobile +91 8297142223

Invoice No : LIL02-1684
Invoice Date : 07/09/22 07:39
Arrival Date : 06/09/22 18:16
Departure Date : 07/09/22 07:39
Pax : 1 A:1 C:0
Room No : 205 **Nights** : 1
Reg / Reserve No : 3723 / 3166
Room Type / Plan : PRM / CP
Nationality : INDIAN

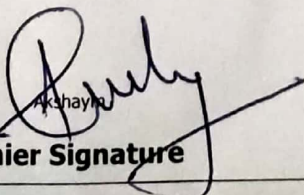
Company : ARISTON THERMO INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower Wakdewadi, Shivajinagar PUNE
411005

Bill Instruction : Entire direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
06/09/22		996311	Tariff	3,303.58		
06/09/22		G	CGST 6%	198.21		
06/09/22		G	SGST 6%	198.21		
06/09/22		996332	Plan	190.48		
06/09/22		G	CGST 2.5%	4.76		
06/09/22		G	SGST 2.5%	4.76		
06/09/22	INHADV726	997112	Receipt-Advance Credit Card		3,900.00	
			Day Total	3,900.00	3,900.00	0.00Cr
			Round Off Amount		0.00	
			Grand Total	3,900.00	3,900.00	0.00

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

Please Deposit Your ROOM


Cashier Signature

Guest Signature