

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** : LIL02-1658

**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 Wakdevadi, Shivajinagar PUNE  
411005

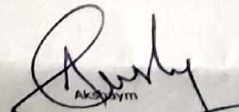
**Bill Instruction** : Entire direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
04/09/22	1381	996332	Room Service	289.00		
			<b>Day Total</b>	<b>289.00</b>	<b>0.00</b>	<b>289.00Dr</b>
			Round Off Amount		0.00	
			<b>Grand Total</b>	<b>289.00</b>	<b>0.00</b>	<b>289.00Dr</b>

Amount In Words :RS Two Hundred Eighty Nine Only.

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

Please Deposit Your ROOM KE

  
Cashier Signature

Guest Signature