



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
RAO G, MALLIKHARJUNA
No 14 Krishna Apt
VISAKHAPATNAM 530013
Email: vasudeva.bhogi@ariston.com
Mobile: +91 8297142223

Invoice No : LIL02-1671
Invoice Date : 06/09/22 09:23
Arrival Date : 05/09/22 10:14
Departure Date : 06/09/22 09:23
Pax : 2 A:2 C:0
Room No : 205 **Nights** : 1
Reg / Reserve No : 3709 / 3085
Room Type / Plan : PRM / CP
Nationality : INDIAN

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

Bill Instruction : Entire direct

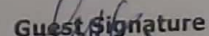
Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/09/22		996311	Tariff	3,766.96		
05/09/22		G	CGST 6%	226.02		
05/09/22		G	SGST 6%	226.02		
05/09/22		996332	Plan	380.96		
05/09/22		G	CGST 2.5%	9.52		
05/09/22		G	SGST 2.5%	9.52		
05/09/22	INHADV718	997112	Receipt-Advance Credit Card		2,309.50	
05/09/22	INHADV719	997112	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

Cashier Signature


GUEST

Guest Signature