



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 : LIL02-1672

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 Wakdewadi, Shivajinagar PUNE
411005

Bill Instruction : Entire direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/09/22	1395	996332	Room Service	525.00		
			Day Total	525.00	0.00	525.00Dr
			Round Off Amount		0.00	
			Grand Total	525.00	0.00	525.00Dr

Amount In Words :RS Five Hundred Twenty Five Only.

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

Please Deposit Your ROOM KEY

Cashier Signature

Guest Signature