



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.K S V D, PRASAD

MATHEW, RIJO VARGHESE
7-80/02, PLOT NO 16,

Email:prasad.ksvd@gmail.com
Mobile: +91 8008401047

Invoice No : LIL02-1667

Invoice Date : 06/09/22 09:09

Arrival Date : 05/09/22 07:26

Departure Date : 06/09/22 09:09

Pax : 2 A:2 C:0

Room No : 403 Nights : 1

Reg / Reserve No : 3708 / 3085

Room Type / Plan : EXE / 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	1398	996332	Room Service	378.00		
			Day Total	378.00	0.00	378.00Dr
			Round Off Amount		0.00	
			Grand Total	378.00	0.00	378.00Dr

Amount In Words :RS Three Hundred Seventy Eight Only.

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

Please Deposit Your ROOM KEY


JITENDRA

Cashier Signature

Guest Signature