

TAX INVOICE

SLV **RE:GEN:TA**  
INN, BENGALURU

BY ROYAL ORCHID HOTELS LTD  
A Unit of Hotel SLV Emerald

Guest Name : MR Vishal Astunkar	Bill Number : 4191
Address :	GST Bill Number : 5848FMBIL0004191
Company Name : MAKE MY TRIP Bangalore	Res Number : 33167
	Room No : 304
	Meal Plan : CONTINENTAL PLAN
	Room Type/ Pax : SUP Pax : 1
	Arrival : 29-Sep-2022 22:20
	Departure : 30-Sep-2022 11.41
GST No : 06AADCM5146R1ZZ	

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
29-Sep-22		Tariff	996311	1958.92		1958.92
29-Sep-22		Central GST @6.00%		117.54		2076.46
29-Sep-22		State GST @6.00%		117.54		2194.00
		Day Total		2194.00		
		Round Off				0.00
		Grand Total INR		2194.00		2,194.00

Amount In Words : Rupees Two Thousand One Hundred Ninety-Four Only  
 Billing Instructions : ROOM PLUS TAX TO COMPANY EXTRAS DIRECT  
 Hotel GST No : 29AAJFH5296G1ZW

Bill Summary Details

Description	Amount
Tariff	1958.92
Central GST	117.54
State GST	117.54
Total	2194.00



I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
 May we request you to return the Room Key.

No. 15, Down Town Park, Sadahalli Gate & Road,  
 Bangalore International Airport Road, Bangalore - 560 017 M. 0800 770031 90089 77003  
 E: reservations.rid@royalorchidhotels.com W: www.royalorchidhotels.com Guest Signature

Scanned By CamScanner