

TAX INVOICE

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

BY ROYAL ORCHID HOTELS LTD.
A Unit of Hotel SLV Emerald

Guest Name : MR Vishal Astunkar

Address :

Company Name : MAKE MY TRIP
Bangalore

Bill Number : 4190

GST Bill Number : 5848FMBIL0004190

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	1344	IN ROOM DINING		350.00		350.00
29-Sep-22	1344	Central GST @9.00%		31.50		381.50
29-Sep-22	1344	State GST @9.00%		31.50		413.00
		Day Total		413.00		
		Round Off				0.00
		Grand Total INR		413.00		413.00

Amount In Words : Rupees Four Hundred Thirteen Only
 Billing Instructions : ROOM PLUS TAX TO COMPANY EXTRAS DIRECT
 Hotel GST No : 29AAJFH5296G1ZW

Bill Summary Details

Description	Amount
Central GST	31.50
IN ROOM DINING	350.00
State GST	31.50
Total	413.00

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.

KIRAN

No. 15, Down Town Park, Sadahalli Gate & Road,

Bangalore International Airport Road, Bangalore - 560057 M: +91 99021 39444, ☎: +91 90089 73008

E: reservations.riid@royalorchidhotels.com W: www.royalorchidhotels.com