



# Click Hotel

(A unit of zircon Hotels Pvt.Ltd)  
Address: No. 35, Down Town Park,  
Sadahalli Gate Kempegowda Int l,  
Airport Rd , Bangalore Karnataka , Bangalore 562157  
Phone No. : +919108405777,9108424777, Contact No. :

GST IN.:29AAACZ7344R1ZD

SAC : 996311

Bill Date : 28 Sep 2022	Room No.	403	Invoice No.	4869
<b>Guest Details</b>	Arrival No.	2381	Nationality	Indian
Guest Name :- MR. VISHAL ASTUNKAR	Adult Pax		Check in Date	27/09/2022 :8:17PM
FLAT NO B-302 SHREE NAGARI ROAD NO 7 NEAR GANAPTI MANDIR MUNJABA WASTI PUNE MH	Child Pax		Check Out Date	28/09/2022 :6:08AM
Mobile No :- 9011969387	PlanType	EP-1	Room Type	EXECUTIVE ROOM
Bill To :- MAKEMYTRIP (INDIA) PVT. LTD.				

GSTIN: 29AADCM5146R1ZR

Address :- 87, 2nd Floor, The Centrum, Near Safina Plaza, Infantry Road, Opposite to Pretige Cooper Arch, Bengaluru Urban, Karnataka, 560001

Particular	Hsr/Sac	Amount	Ser. Charge	CGST	SGST	IGST	RoundOff	TotAmt
Sep 27 2022								
RMS(3195)	996331	195.00	0.00	4.88	4.88	0.00	0.24	205.00

CREDIT CARD - 205.00 (HDFC Bank) Net Amount : 205.00

Total Invoice Amount In Words :  
IN WORDS : TWO HUNDRED FIVE ONLY

195.00 @ CGST @ 2.50	4.88
195.00 @ SGST @ 2.50	4.88

<b>Bank Details</b>	<b>Round Off :</b>	0.24
	<b>Advance Amount :</b>	0.00
	<b>Refund Amount :</b>	0.00
	<b>Balance :</b>	0.00

Certified That The Particulars Given Above Are True & Correct

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY ORGANISATION OR PERSON INDICATED

FRONT OFFICE ASSISTANT

FOM Signature

Guest Signature

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:  
DD/Cheque in favor of "Zircon Hotels Pvt Ltd  
A/C No : 50200038904454, Bank Name- HDFC Bank Pvt Ltd, IFSC- HDFC0000542, Address : KAMALA MILLS COMPOUND SENAPATI BAPAT