

HOTEL LAXMI CITYSIDE
 Opp. MISCHIEF EXCELL MALL
 Nex to CITY CENTRE MALL, K S RAO RAOD
 MANGALURU-575 001
 0824-4252222 Mob : 7619462222
 hotellaxmicityside@gmail.com
 www.hotellaxmicityside.com

| | | |
|--|--------------------|------------------------------------|
| Bill No: 3608 | Tax Invoice | Grc No: 7554 |
| Guest Name: YOGANANDA SWAMY | | Bill Date: 17-Nov-2022 |
| Address: 9030099037 | | Room No : 203 |
| | | Room Type : Deluxe Room |
| | | Check In Date : 17-Nov-2022 07:38 |
| Company: ARISTON THERMO INDIA PVT LTD, BANGALORE BANGALORE | | Check Out Date : 17-Nov-2022 19:20 |
| GSTIN : 29AAOCA7042D1ZM | | Pay Type: C.C |
| | | Nationality: Indian |

| Date | Room No | Description | Tariff | Ref No | Amount |
|----------|-----------------|--------------|---------|--------|----------------|
| 17-11-22 | 203-Deluxe Room | ROOM RENT | 1800.00 | | 1800.00 |
| | | SGST@6.00% | | | 108.00 |
| | | CGST@6.00% | | | 108.00 |
| | | ROOM SERVICE | | 24127 | 80.00 |
| | | | | | 2096.00 |

Gross Amount: Two Thousand Ninety Six Only **2,096.00**

| Receipt No | Receipt Date | Amount | Type |
|------------|--------------|---------|------|
| 3431 | 17-Nov-2022 | 2096.00 | Card |

Final Bill Settlement Details

| Summary | |
|--------------|----------------|
| ROOM RENT | 1800.00 |
| SGST@6 % | 108.00 |
| CGST@6 % | 108.00 |
| ROOM SERVICE | 80.00 |

Gross Amount: **2096.00**

Receive: **2096.00**

No Pax: 1
 Plan: CP
 Receptionist
 For HOTEL LAXMI CITYSIDE
 29AABCR6520Q1ZU

Thank You Visit Again
 Guest Copy

Guest Signature
 YOGANANDA SWAMY