

GST IN.:29AAACZ7344R1ZD

SAC: 996311

Click Hotel

(A unit of zircon Hotels Pvt.Ltd) Address: No. 35, Down Town Park Sadahalli Gate Kempegowda Int I,

Airport Rd , Bangalore Karnataka , Bangalore 562157 Phone No.: +919108405777,9108424777, Contact No.:

Bill Date : 21 Dec 2022 Room No. 106 Invoice No. 7293 **Guest Details** Arrival No. 3867 Nationality Indian **Adult Pax** Guest Name: MR. SHRINIWAS JOSHI Check in Date 20/12/2022 :9:43PM Child Pax B-503, Bavdhan bu, Mulashi, Pune, MH, 411021 **Check Out Date** 21/12/2022 :5:59AM **PlanType** EP-1 Room Type **EXECUTIVE SUITE** Mobile No :-7875598585 Bill To :-MAKEMYTRIP (INDIA) PVT. LTD.

GSTIN: 29AADCM5146R1ZR

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

Karnataka, 560001

Particular Hsn/Sac Amount Ser. Charge CGST SGST IGST RoundOff **TotAmt** Dec 20 2022 Cinnamon (3028) 996331 975.00 0.00 41.93 41 93 0.00 0.14 1.059.00 CREDIT CARD - 1059.00 (HDFC Bank) Net Amount: 1059.00 Total Invoice Amount In Words: IN WORDS: ONE THOUSAND FIFTY NINE ONLY Round Off: 0.14 705.00 @ CGST @ 2.50 17.63 270.00 @ CGST @ 9.00 24.30 705.00 @ SGST @ 2.50 17.63 **Bank Details** 270.00 @ SGST @ 9.00 24.30 Advance Amount: 0.00 Refund Amount: 0.00 Balance: 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 liablity 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

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