

VIVANTA

CHENNAI
IT Expressway

INVOICE

GST ID : 06AADCM5146R1ZZ

E-Commerce id :
Make My Trip (india) Pvt Ltd
19th Flr Tower A Epitome
Bldg #5 DLF Cyber City
Phase 3
Gurugram HR 122016
India

State :

Guest Name : Mr. Shriniwas Joshi

Travel Agent : MAKE MY TRIP (INDIA) PVT LTD

Company :

Booked By :

Billing : PBF / RT to TA / Rest Direct

TAX INVOICE

Invoice No. : 1065113545 Date : 22/12/22
Page : 1 of 1 Reverse Charge : No
Rate Code : NU03 Segment : TEC
Rate : Package :
Room No / Type : 134 Guests : 1
Confirmation No : 128256665
Arrival : 21-DEC-22 18:48:18
Departure : 22-DEC-22 00:00:00
Membership : 101015559648
PAN : Tax Type : REG
E-Mail : joshishrini@gmail.com
Printed By / On : JYOTI.YADAV 22-DEC-22 09:27:00

Date	Description	Reference	Debit	Credit
21/12/22	Package Charges		4,750.00	
21/12/22	CGST Room Charge 6%		285.00	
21/12/22	SGST Room Charge 6%		285.00	
22/12/22	City Ledger			5,320.00
Total			INR 5,320.00	5,320.00
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	4,750.00	285.00	285.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Jyoti Yadav

PAN- AADCN5041N,GSTIN-33AADCN5041N1ZF, FSSAI - 10019042004885

Vivanta Chennai, IT Expressway

309, Rajiv Gandhi Salai (OMR), Sholinganallur, Chennai - 600 119, Tamil Nadu, India, Tel: +91 44 6680 2500

Regd Off: RBL Hotels Private Limited, 302, FM House, Anna Salai, Teynampet, Chennai - 600 006

www.vivantahotels.com | CIN: U55101TN2010PTC078396 | GST: 33AADCN5041N1ZF

ORIGINAL