

# VIVANTA

CHENNAI  
IT Expressway

## INVOICE

## TAX INVOICE

GST ID :  
E-Commerce id :  
Mr. Shriniwas Joshi  
B503  
Utsav homes,patil nagar dsk ranwara road bavdhan pune  
Bavdhan Nr Chelaram Diabetic Hospital  
Pune MH 411021  
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

Invoice No. : 1065 113544 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 09:26:31

Date	Description	Reference	Debit	Credit
21/12/22	Eat Inn - Food / Juices	CHECK#6501400044	750.00	
21/12/22	CGST FnB 9%	CHECK#6501400044	67.50	
21/12/22	SGST FnB 9%	CHECK#6501400044	67.50	
22/12/22	SBI Visa Card			885.00
		XXXXXXXXXXXX9519		
		XX/XX		
<b>Total</b>			<b>INR 885.00</b>	<b>885.00</b>
<b>Balance</b>			<b>INR 0.00</b>	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996332	F&B	750.00	67.50	67.50	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 \_\_\_\_\_  
Checkout By:

GUEST'S SIGNATURE \_\_\_\_\_

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