

ORIGINAL FOR RECIPIENT-TAX INVOICE

THE PGS VEDANTA



Lissie Junction Kochi- 682018
Ernakulam, Kerala, India

Phone: +91 484 304999, 2405777 +91 95449 39990

Email: info@pgsvedanta.com, www.pgsvedanta.com

GSTIN:32AAGCP3940F2ZO

PAN:AAGCP3940F

State Code: 32

Page 1 of 1

GRC No : 1197 Room No 304-IC
Pax : 1 Room Type EXECUTIVE ROOMS

Guest : Mr. Mahesh Jondhalekar

Address : MAKE MY TRIP INDIA PVT LTD
PLOT NO 30 SARVEY COLONY
RADHANAGARI ROAD KOLHAPUR

Bill No : 1237/1 Date 13-06-2023
Arrival : 12-Jun-2023 11:54
Departure : 13-Jun-2023 10:49
Plan : EP
Tariff : 3,735.00
Reserv.ID : NH27021266608136

BILL DATE	VOUCHER	DESCRIPTION	AMOUNT	CREDIT	TOTAL
12/06/2023	2037	Tariff[Sac-996311][304-IC]	3,735.00		
		Sgst Room[6.000%]	224.10		
		Cgst Room[6.000%]	224.10		
		Room No : 304-IC	4,183.20	0.00	4,183.20

Total 4,183.20 0.00 4,183.20

Round Off -0.20

CGST ROOM[6.000%] 224.10
SGST ROOM[6.000%] 224.10

Grand Total 4183.00

Settlement : MAKE MY TRIP INDIA PVT LTD=4183.00
Prepared By : ANSU
Billed By : ANSU
Rooms : 304-IC



IN WORDS: INR FOUR THOUSAND ONE HUNDRED EIGHTY-THREE ONLY

Crossed Cheque/DD should be drawn infavour of PGS INN
PVT LTD, for NEFT/RTGS- Axis bank a/c no.914020033720388,
Ifsc code.UTIB0000691, Br.palarivattom

Cashier Signature

Mahesh
12/06/2023

Guest Signature :

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GRC No : 1197 Room No 304-IC
Pax : 1 Room Type EXECUTIVE ROOMS

Bill No : 1237/2 Date 13-06-2023

Guest : Mr. Mahesh Jondhalekar

Arrival : 12-Jun-2023 11:54

Address : MAKE MY TRIP INDIA PVT LTD

Departure : 13-Jun-2023 10:49

PLOT NO 30 SARVEY COLONY
RADHANAGARI ROAD KOLHAPUR

Plan : EP

Reserv.ID : NH27021266608136

BILL DATE	VOUCHER	DESCRIPTION	AMOUNT	CREDIT	TOTAL
12/06/2023	1030	.Room Service [304-Ic]	349.00		
	1032	.Room Service [304-Ic]	107.00		
		Room No : 304-IC	456.00	0.00	456.00

Total

456.00

0.00

456.00

Round Off

0.00

Grand Total

456.00

Settlement : CREDIT CARD-STATE BANK OF INDIA=456.00
Prepared By : ANSU
Billed By : ANSU
Rooms : 304-IC

IN WORDS: INR FOUR HUNDRED FIFTY-SIX ONLY

Crossed Cheque/DD should be drawn infavour of PGS INN
PVT LTD, for NEFT/RTGS- Axis bank a/c no.914020033720388,
Ifsc code.UTIB0000691, Br.palarivattom

Cashier Signature :

Rabees
12/06/2023

Guest Signature :