


INVOICE

GSTN : 29AAMFA7354F1Z7

Company Name	: ESCORTS KUBOTA LIMITED	Bill Number	: 7844
Guest Name	: MR VASANTH KUMAR	Bill Date	: 03/08/23 22:41
Company Address	: ESCORTS KUBOTA LIMITED BANGALORE	Room No	: 136
	KARNATAKA	Reg No	: 11585
Nationality	: INDIA	Reservation #	: 120349
GSTN Number	: 29AAACE0074B1Z6	Number of Pax	: 1.00
Billing Instruction	: DIRECT	Arrival Date	: 02/08/23 22:02
Email ID	: vasanth.reddy34@gmail.com	Departure Date	: 03/08/23 22:41
		GSTN Bill No	: FM2729BIL0007844
		Plan	: C P
		Guest Mobile #	: 9030099037

Date	Ref No	Description	SAC	Amount	Advance	Balance
02/08/23		TARIFF 136	996311	2600.00	0.00	0.00
02/08/23		CGST @ 6.0%		156.00	0.00	0.00
02/08/23		SGST @ 6.0%		156.00	0.00	0.00
				02/08/23 Total:		2912.00
Grand Total:				2912.00	0.00	2912.00
				Net Amount:		2912.00

Words: Rupees Two Thousand Nine Hundred Twelve Only


YUNUS
D.E / F.O.A.

FO Manager

MR VASANTH KUMAR
Guest Signature

you for choosing "ROYAL ORCHID CENTRAL SHIMOGA "
INSTRUCTION : TARIFF AND TAX TO TRAV BILL ARE DUE
PRESENTATION ,I AGREE TO BE HELD PERSONALLY LIABLE
THE PAYMENT OF THE TOTAL AMOUNT OF THIS BILL.

Guest Address : ESCORTS KUBOTA LIMITED
BANGALORE 577201