



HOWARD JOHNSON BY WYNDHAM
(A Unit of Unique Mercantile India Ltd)
132, Thanisandra Main Road Ms Ramaiah North City
Banagalore 560077
E : reservations@hojobangalore.com

State Code : 29
Place of Supply :
Karnataka

TAX INVOICE

RE-PRINT BILL

GSTN : 29AADCP8435E1Z9

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PAN : AADCP8435E

Guest Name : Mr Vikram Raman
Ms Veena
Guest Address :
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Company Address : IP INTEGRATED SERVICES PVT LTD SY
NO.NO.11/2, MAKALI VILLAGE DASANPURA
GSTN Number : 29AAOCA7042D1ZM
Billings Inst. : Direct

GST Invoice No : FM7948BIL0011793
Invoice Date : 04/11/2023
Room No / Type : 320 / NQ1
No of Guest /Meal : 2 / 0 / 0 / CP
Account ID (Reg. No.) : 13561
Confirmation No : 36734
Arrival : 02/11/2023 9:59
Departure : 04/11/2023 10:23
Nationality : India
Checkin User : ATHIRA
Checkout User : ATHIRA
Ref# No : 84707EE022142

Date	Description	Ref#	SAC#	Debit	Credit
02/11/2023	Room Package Charges	320	996311	5,973.20	0.00
02/11/2023	Central GST @ 6.00%			358.40	0.00
02/11/2023	State GST @ 6.00%			358.40	0.00
03/11/2023	Room Package Charges	320	996311	5,973.20	0.00
03/11/2023	Central GST @ 6.00%			358.40	0.00
03/11/2023	State GST @ 6.00%			358.40	0.00
Net Amount:				13380.00	0.00

In Words: Rupees Thirteen Thousand Three Hundred Eighty Only
Link Room : 320

Settlement Details:

Credit Cards / MASTER / CRDK001 / KOTAK MAHINDRA CC / 4085*** / INR /** 13,380.00

I agree that my liability 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 also agree that all charges contained int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

DD/Cheque made favour of "UNIQUE MERCANTILE INDIA LIMITED."
Bank Name: KOTAK MAHINRA BANK || A/C No. 9813830996, || IFSC KKBK0002562 || Branch : Ashram Road Branch Ahmedabad

ATHIRA
athira
CASHIER SIGNATURE

11/04/2023 10:40:41

D.M

Guest Signature