

La Marvella, Bengaluru (A Unit of SVG Exports Pvt Ltd) #1 , 15th Cross Jayanagar ,2nd Block Bangaluru -560011 Tax Invoice

Original for Recipient

Date Ref No Description GSTN SAC# Debit Credit 29/01/24 TARIFF 996311 7,500.00 0.00 29/01/24 3712 Advance(C.Card) 996311 7,500.00 9.00 29/01/24 CGST @ 6.0% 450.00 0.00 8,400.00 29/01/24 SGT @ 6.0% 450.00 0.00 Ref No table 8,400.00 8,400.00 29/01/24 SGT @ 6.0% Grand Total: 8,400.00 -8,400.00 29/01/24 SGT @ 6.0% Grand Total: 8,400.00 -8,400.00 29/01/24 SGT @ 6.0% Grand Total: 8,400.00 -8,400.00 In Words: Rupees Only Settlement Details: Cash / INR / 1 agree that my liability for this bill is not waved and agree to be held personally liable in the event that indicates Person / Company / Association fails to pay any part of the amount of these charges. I also agree that all the charges contained in these account are correct and any disputes or requests for the copies of charges must be made within five days after my departure. MA Check Out by Duty Manager Guest Signature This is a computer g	Guest Name Address Company Name Company Add Billing Inst.	E 7 SHAS CHENNA IN DFIT (D	omestic Free Individ pany Profile Guest	N-TN ual Traveller) IN-KA	Bill Number: Bill Date Room No Reg No Arrival Date Departure Date GSTN Bill No Pax Plan GSTN Number	: 2285/FOM/9348 : 30/01/24 : 530 : 9589 : 29/Jan/24 21:45 : 30/Jan/24 9:50 : 2285FBIL24009348 : 1.00 : C P :	
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PAN# : AAFCS3130B GSTIN# : 29AAFCS3130B1ZS CIN : U14102KA2001PTC028721							
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