

Guest Name : MR SRIMAN NARAIN	Bill Number: : 2285/FOM/9348
Address : E 7 SHASTHI GULMOHAR	Bill Date : 30/01/24
CHENNAI IN-TN	Room No : 530
IN	Reg No : 9589
Company Name : DFIT (Domestic Free Individual Traveller)	Arrival Date : 29/Jan/24 21:45
Company Add : Non Company Profile Guest	Departure Date : 30/Jan/24 9:50
Bangalore 560011 IN-KA	GSTN Bill No : 2285FBIL24009348
	Pax : 1.00
	Plan : C P
Billing Inst. Direct	GSTN Number :


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)		0.00	-8,400.00
29/01/24		CGST @ 6.0%		450.00	0.00
29/01/24		SGT @ 6.0%		450.00	0.00
Grand Total:				8,400.00	-8,400.00
Net Amount (RND):				0.00	

In Words: Rupees Only

Settlement Details:

Cash / INR /

I 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.


 USMA

 Check Out by

 Duty Manager

 Guest Signature

This is a computer generated document & requires no signature

PAN# : AAFCS3130B GSTIN# : 29AAFCS3130B1ZS CIN : U14102KA2001PTC028721