

## 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 :	
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       SGT @ 6.0%       450.00       0.00         29/01/24       SGT @ 6.0%       450.00       0.00         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         10       Nerds:       Rupees Only       0.00       10         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.         Check Out by       Duty Manager       Guest Signature	Date Ret	No	Description	GSTN SAC#	D	ebit Credit	
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PAN# : AAFCS3130B GSTIN# : 29AAFCS3130B1ZS CIN : U14102KA2001PTC028721							
	PAN	I# : AAFCS	S3130B GSTIN	#:29AAFUS3130B1ZS	CIN: U14102KA200	1PTC028721	