## La Marvella

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

Tax Invoice

**Original for Recipient** 

**Guest Name** 

MR SRIMAN NARAIN

**Bill Number:** 

: 2285/FOM/10139

**Bill Date** 

**Address** 

19-7-7 B, KENNEDY NAGAR

22/02/24

TIRUPATHI

Room No

209

IN-AP

Reg No **Arrival Date**  : 10347 20/Feb/24 19:34

Company Name : ARISTON THERMO GROUP

**Departure Date** 

22/Feb/24 6:59

Company Add

NO 373 1ST MAIN,42ND CROSS

SHAKAMBRI

**GSTN Bill No** 

: 2285FBIL24010139

NAGAR

**BANGALORE** 

Pax :CP

1.00

JAYANAGAR 8TH BLOCK

560070 IN-KA Plan **GSTN Number** 

: 29AAOCA7042D1ZM

Billing Inst.

Direct

Date	Ref No	Description	GSTN SAC#	Debit	Credit
20/02/24 20/02/24 20/02/24 21/02/24 21/02/24 21/02/24		TARIFF CGST @ 6.0% SGT @ 6.0% TARIFF CGST @ 6.0% SGT @ 6.0%	996311 996311	6,500.00 390.00 390.00 6,500.00 390.00 390.00	0.00 0.00 0.00 0.00 0.00 0.00
			Grand Total:	14,560.00	0.00
			Net Amount (RND):	14,560.00	

In Words:

Rupees Fourteen Thousand Five Hundred Sixty Only

## **Settlement Details:**

Credit Cards / VISA / CRDA002 / AXIS BANK CREDIT CARDS / 3477\*\*\*\*\*\*\* / INR / CC / CC

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 Salozlzy departure.

SANATH

Check Out by

**Duty Manager** 

**Guest Signature** 

EN.

This is a computer generated document & requires no signature

PAN#: AAFCS3130B

GSTIN#: 29AAFCS3130B1ZS

CIN: U14102KA2001PTC028721