



DIMORA

TAX INVOICE

Dimora Thiruvananthapuram

Thiruvananthapuram, Kerala
Travancore Amala Towers Pvt Ltd
Travancore Central Railway Station,
Kerala, India - 711133
Phone: +91 471 6653311 / 7111333
Email: reservations@dimorathiruvananthapuram.com
www.dimorathiruvananthapuram.com

BILL NO: FOJ/ 16589/ 1

NAME & ADDRESS	ROOM NO	ROOMTYPE	PAX	GRC NO	PLAN
M. VENKATSWARA RAO ARISTON THERMO INDIA PVT LTD NO 373 1ST MAIN, 42ND CROSS SHAKABDI NAGAR, JAYANAGAR 8TH BLOCK BANGLORE, KARNATAKA-560070	528	STANDARD	1	15982	CP

DATE & TIME	VOUCHER	DESCRIPTION	SAC	CHARGES	CREDIT	BALANCE
31-03-24 21:45	14755	CHECK-IN ADVANCE C CARD, CARD NO.: 8945, CARD NAME: AXIS BANK POS, NARR.: CHECK IN ADVANCE			3808.00	
31-03-24 23:54	44629 42554 42554	ROOM TARIFF (528) CGST 6% ON ROOM (528) SGST 6% ON ROOM (528)	996311	3400.00 204.00 204.00		0.00
Grand Total:				3808.00	3808.00	0.00

Settlement: CASH

IN WORDS: RUPEES ZERO ONLY

Prepared By: JISHNU BS

Guest Name: _____ Grand Total: 3808.00

Room No: 528

Room Type: STANDARD

PAX: 1

GRC NO: 15982

PLAN: CP

Check-out Time: 12 Noon

*Charges are not accepted

I agree that I am responsible for the full payment of the bill in the event it is not paid by the company or person indicated.

Guest's Signature: _____

Manager: _____

GST IN : 32AABCH9932Q123

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

CIN No : U551010K12006PTC019595

PAN NO: AABCH9932Q

Date: 14/3



DIMORA

TAX INVOICE

Dimora Thiruvananthapuram

Thiruvananthapuram, Kerala
Travancore Amala Towers Pvt Ltd
Travancore Central Railway Station,
Kerala, India - 711133
Phone: +91 471 6653311 / 7111333
Email: reservations@dimorathiruvananthapuram.com
www.dimorathiruvananthapuram.com

BILL NO: FOJ/ 11

NAME & ADDRESS	ROOM NO	ROOMTYPE	PAX	GRC NO	PLAN
M. VENKATSWARA RAO ARISTON THERMO INDIA PVT LTD NO 373 1ST MAIN, 42ND CROSS SHAKABDI NAGAR, JAYANAGAR 8TH BLOCK BANGLORE, KARNATAKA-560070	528	STD	1	31	CP

DATE & TIME	VOUCHER	DESCRIPTION	SAC	CHARGES	CREDIT	BALANCE
01-04-24 00:00	47	ROOM TARIFF (528)	996311	3400.00		3808.00
01-04-24 00:00	42	CGST 6% ON ROOM (528) SGST 6% ON ROOM (528)		204.00 204.00		3808.00
Grand Total:				3808.00	0.00	3808.00

Settlement: AXIS BANK POS (CC.NO: 8945)

IN WORDS: RUPEES THREE THOUSAND EIGHT HUNDRED EIGHT ONLY

Prepared By: SHULIA - ADH0709

Guest Name: _____ Grand Total: 3808.00

Room No: 528

Room Type: STD

PAX: 1

GRC NO: 31

PLAN: CP

Check-out Time: 12 Noon

*Charges are not accepted

I agree that I am responsible for the full payment of the bill in the event it is not paid by the company or person indicated.

Guest's Signature: _____

Manager: _____

GST IN : 32AABCH9932Q123

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

CIN No : U551010K12006PTC019595

PAN NO: AABCH9932Q



RB

PORTS

DAY

nd

at

1.185

1.003

1.077

1.133

1.199

1.274

... a final selec... to pick the... sitting team... sited a strong... sleyo Games... ler team that... hu (2kg). Vinesha... e to win the... s quota will be... d qualifiers in... ar-old Vinesh... ward her third... ympe quota, ... ured in Rio ...) earlier, ... ing several... rned protest... y Bhushan and... e legal battle. It... an easy draw... petition.

... ll's spin... been a nice... strugling... ll-rounder... ut of the... e, is also... strath that... in our... e has cen... e two open... d Du Plessis... while the... ly layers have... ly. —PTI

... 1.185
1.003
1.077
1.133
1.199
1.274