



**TAX INVOICE**

08AAACB9668C2ZK

<b>Guest Name</b>	: MR AGRAWAL SUNIL	<b>Bill Number:</b>	: FM0883BIL0013108
<b>Guest Address</b>	: ARISTON GROUP INDIA PRIVATE LIMITED	<b>Bill Date</b>	: 15/03/24
	Jaipur	<b>Room No</b>	: 115
	Rajasthan	<b>NoofPax/Meal</b>	: 1 / EP
	India	<b>Reg No</b>	: 23917
<b>Company Name</b>	: Make My Trip (MTB)	<b>Arrival Date</b>	: 14/03/24 10:50
	: 19th Floor A,B,C tower, Epitome Building	<b>Departure Date</b>	: 15/03/24 7:00
	No.-5 DLF, Cyber City Phase-II	<b>Billing Instruction</b>	: Room & Plan To Company
		<b>Company GSTN #</b>	: 08AAOCA7042D1ZQ

Date	Voucher No	Description	Room #	SAC#	Credit	Debit	Amount
14/03/24	918	CGT @ 2.50%			0.00	1.00	1.00
14/03/24	918	SGT @ 2.50%			0.00	1.00	1.00
14/03/24	918	Mini Bar		9963	0.00	40.00	40.00
					<b>0.00</b>	<b>42.00</b>	<b>42.00</b>
				<b>Round off</b>	:		0.00
				<b>Net Amount</b>	:		<b>42.00</b>

**In Words:** FORTY TWO ONLY

**Settlement Details:**

A/R Settlements / COMPH01 / PHONE PAY ACCOUNT (NEW) / INR /	42.00
Bill Summary :-	Amount
Mini Bar	40.00
CGT	1.00
SGT	1.00
Total	42.00

**IRN Ref#** 79c746d0a14a8d001b2fa1e226b8cb2857ad602fb7da26c96fc878f1ab3cbbaf

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges.

WE REQUEST YOU TO RETURN YOUR ROOM KEY CARD AND DECODE THE ROOM SAFETY DEPOSIT LOCKER

AMRISH  
GSA

MANAGER

Guest Signature