



## TAX INVOICE

**Guest** : Mr.ARNAB SAHA

BEJIKHALI LANE, KRISHNAGAR -1  
NADIA  
WEST BENGAL 734009  
Email: arnab.Saha@ariston.com  
Mobile: 9051422284

**Company** : Ariston Group India PVT LTD  
SY NO.NO.11/2 IP INTEGRATED SERVICES PVT NELAMANGALA  
TALUK Karnataka BENGALURU  
GSTIN: 29AAOCA7042D1ZM State: KARNATAKA

**Bill Instruction** : RR+MAP received in Advance, Extras direct

**Invoice No** : LILAC24-25/2175  
**Invoice Date** : 06/09/24 09:45  
**Arrival Date** : 05/09/24 20:53  
**Departure Date** : 06/09/24 09:45  
**Pax** : 1 A:1 C:0  
**Room No** : 207 **Nights** : 1  
**Reg / Reserve No** : 20367 / 18916  
**Room Type / Plan** : EXEC / MAP  
**Nationality** : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/09/24		996311	Tariff	4,196.42		
05/09/24		G	CGST 6%	251.79		
05/09/24		G	SGST 6%	251.79		
05/09/24	INHAD24-2	996311	Receipt-Advance Credit Card		4,700.00	
			<b>Day Total</b>	<b>4,700.00</b>	<b>4,700.00</b>	<b>0.00Cr</b>
			Round Off Amount		0.00	
			<b>Grand Total</b>	<b>4,700.00</b>	<b>4,700.00</b>	<b>0.00</b>

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

Please Deposit Your ROOM KEY

Timmanya

Cashier Signature

Guest Signature

GST No: 29AACCT3052C1ZN

Hotel FSSAI Number: 11217334000857

**A UNIT OF TAMARA LEISURE EXPERIENCES PVT. LTD.**

Formerly known as Tamara Real Estate Holding and Development Pvt. Ltd.  
65/4, 17th Cross, 3rd Block, Jayanagar Bangalore 560011