



Vijay Intercontinental (A Unit of Vijay Infratech India Pvt Ltd)

10/510, Khalasi line, Tilak Nagar Kanpur 208002

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TAX INVOICE

IRN Reference No.

GSTN : 09AACCV9022A1ZL

FSSAI : 12716045000347

PAN : AACCV9022A

Guest Name : MR ABHIJEET SRIVASTAVA

Guest Address : Flat no-a-2405 7th avenue near arza square gaur city greater noida noida UTTAR PRADESH INDIA 201309

Company Name : MAKE MY TRIP

Company Address : Delhi, Delhi DELHI- 112023

GSTN Number :
Billings Inst. : Room Rent BTC Extras Direct

Club ITC Member. :

PAN Number :

GST Invoice No : FM4596BIL0002858

Invoice Date : 07/08/2024

Room No / Type : 707 / LXS

No of Guest /Meal : 1 / 0 / 0 / CP

Confirmation No : 22492

Arrival : 06/08/2024 21:03

Departure : 07/08/2024 10:19

Nationality : INDIA

Checkin User : SHOYEB

Checkout User : BHAVNA

Ref# No :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
06/08/24		TARIFF Room No(707)	996311	0.00	3200.00	3200.00
06/08/24		Central GST @ 6.00%		0.00	192.00	3392.00
06/08/24		State GST @ 6.00%		0.00	192.00	3584.00
Net Amount:				0.00	3584.00	3,584.00

In Words: Rupees Three Thousand Five Hundred Eighty-Four Only

Link Room : 707

Settlement Details:

A/R SETTLEMENTS / COM0002 / MAKE MY TRIP / INR /

Bill Summary :-

Tariff	3,200.00
Central GST	192.00
State GST	192.00
Total	<u>3,584.00</u>

3,584.00

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. I shall upon demand make immediate payment.

Bank Details:

DD/Cheque in favour of "VIJAY INTERCONTINENTAL."

A/C No 09410200000696 || BANK NAME : BANK OF BARODA || IFSC- BARB0SISAMA || BRANCH : SISAMAU KANPUR 208012,

BHAVNA
BHAVNA SINGH 07/08/24 10:21:22

CASHIER SIGNATURE

Guest Signature

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Tel. No. / 0512-6669000