



## TAX INVOICE

**Guest :** Mr.NARAIN, N N SRIMAN  
19 77/B KENNEDY NAGAR  
TIRUPATI  
CHITTOOR 517501  
Email:  
Mobile: 9600051767

**Invoice No :** LIL2-24-25/1549  
**Invoice Date :** 23/08/24 10:32  
**Arrival Date :** 22/08/24 23:31  
**Departure Date :** 23/08/24 10:32  
**Pax :** 1 A:1 C:0  
**Room No :** 403 **Nights :** 1  
**Reg / Reserve No :** 9062 / 8634  
**Room Type / Plan :** EXE / EP  
**Nationality :** INDIAN

**Company :** ARISTON GROUP INDIA PRIVATE LIMITED  
Kasaba Hobli, SY No 108/3, Nelamangala Taluka, Bhodilal Gram  
Panchayat, Machonaikanahalli, Bengaluru Rural, BENGALURU 562123  
GSTIN: 29AAOCA7042D1ZM State: KARNATAKA

**Bill Instruction :** RR+ EP Recieved in adv and Extras Direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
22/08/24		996311	Tariff	3,599.27		
22/08/24		G	CGST 6%	215.96		
22/08/24		G	SGST 6%	215.96		
			<b>Day Total</b>	<b>4,031.19</b>	<b>0.00</b>	<b>4,031.19Dr</b>
			<b>Day Total</b>	<b>0.00</b>	<b>0.00</b>	<b>4,031.19Dr</b>
			Round Off Amount		0.19	
			<b>Grand Total</b>	<b>4,031.19</b>	<b>0.19</b>	<b>4,031.00Dr</b>

Amount In Words :RS Four Thousand Thirty one Only.

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

Please Deposit Your ROOM KEY

  
BRAJESH  
Cashier Signature

Guest Signature

GST No: 29AACCT3052C1ZN  
Hotel FSSAI Number: 11219334001560

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

Formerly known as Tamara Real Estate Holding and Development Pvt. Ltd.

No. 74 , 7th Main, 5th Block Jayanagar, Bengaluru 560041

Phone: 8026991800

E-Mail: fo@lilacindia.com Web: www.lilachotels.com