lilac

TAX INVOICE

Guest : Mr.NARAIN, N N SRIMAN
19 7/7/B KENNEDY NAGAR
TIRUPATI
CHITTOOR 517501
Email:.
Mobile: 9600051767

Company : GOIBIBO

Bill Instruction : RR+ CP Recieved in adv and Extras Direct

Invoice No	:	**LIL2-24-25/1422**
Invoice Date	:	08/08/24 10:29
Arrival Date	:	06/08/24 19:51
Departure Date	:	08/08/24 10:30
Pax	:	1 A:1 C:0
Room No	:	303 **Nights** : 2
Reg / Reserve No	:	8962 / 8523
Room Type / Plan	:	EXE / CP
Nationality	:	INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
06/08/24	963	996332	Room Service	720.00		
			Day Total	**720.00**	**0.00**	**720.00Dr**
			Round Off Amount		0.00	
			Grand Total	**720.00**	**0.00**	**720.00Dr**

Amount In Words :RS Seven Hundred Twenty Only

LILAC 3rd Block
65/4 ,17th Cross, 3rd Block,
Jayanagar
Bangalore 560011
GSTIN: 29AACCT3052C1ZN
State: KARNATAKA
FSSAI NO: 11217334000857

TAX INVOICE
Restaurant

Bill No: KESL124-25/903
Bill Date: 19/09/24 09:47:18 am

Table No	Steward	Cover
1	Ashok	1

Kot :1637

Item Name	Qty	Rate	Amount
BreakFast SAC:996332	1	350.00	350.00

Sub Total	350.00
SGST 2.5%	8.75
CGST 2.5%	8.75
CGST On Service Charge 2.5%	0.44
SGST On Service Charge 2.5%	0.44
Service Charge 5%	17.50
Round Off	0.12
Bill Amount	**386.00**

Amount In Words :RS Three Hundred Eighty Six Only.
Guest :Mr.SRIMAN NN
Room No:304

Cashier: Timmanna Guest Signature

LILAC 3rd Block
65/4 ,17th Cross, 3rd Block,
Jayanagar
Bangalore 560011
GSTIN: 29AACCT3052C1ZN
State: KARNATAKA
FSSAI NO: 11217334000857

TAX INVOICE
Restaurant

Bill No: KESL124-25/898
Bill Date: 18/09/24 10:34:37 am

Table No	Steward	Cover
1	Ashok	1

Kot :1624

Item Name	Qty	Rate	Amount
BreakFast SAC:996332	1	350.00	350.00

Sub Total	350.00
SGST 2.5%	8.75
CGST 2.5%	8.75
CGST On Service Charge 2.5%	0.44
SGST On Service Charge 2.5%	0.44
Service Charge 5%	17.50
Round Off	0.12
Bill Amount	**386.00**

Amount In Words :RS Three Hundred Eighty Six Only.
Guest :Mr.SRIMAN NN
Room No:304

Cashier: Timmanna Guest Signature

LILAC 3rd Block
65/4 ,17th Cross, 3rd Block,
Jayanagar
Bangalore 560011
GSTIN: 29AACCT3052C1ZN
State: KARNATAKA
FSSAI NO: 11217334000857

TAX INVOICE
Room Service

Bill No: RSL1L24-25/2435
Bill Date: 18/09/24 07:53:56 pm

Room No	Steward	Cover
304	Sayed Ali	1

Kot :2729

Item Name	Qty	Rate	Amount
FRESH WATERMELON JUICE SAC:996331	2	180.00	360.00

Sub Total	360.00
SGST 2.5%	9.00
CGST 2.5%	9.00
CGST On Service Charge 2.5%	0.45
SGST On Service Charge 2.5%	0.45
Service Charge 5%	18.00
Round Off	0.10
Bill Amount	**397.00**

Amount In Words :RS Three Hundred Ninety Seven Only.
Guest :Mr.SRIMAN NN
Room No:304

Cashier: Timmanna Guest Signature

Food bills - 4

1 - 397
2 - 386
3 - 386
4 - 720
5 - 2046
3935

Order Online Using OUR APP
Visit www.kantisweets.com

For Reading Room

Net Bill Amount: 2046.00

GST Summary

Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt
1948.1	2.50	48.70	2.50	48.70

Total GST: 97.40

HDFC BANK
We understand your world
KANTI SWEETS
No 7 Cmh Road Indiranagar Bengaluru
560038
Date: 2024-08-06 Time: 19:04:29
Mc CODE: AAW101 TID: 99679413
BATCH NO: 721 INVOICE NO: 991
AID: A0000000041010
APP: Mastercard
SALE
CARD: XXXX-XXXX-XXXX-1926 CTLS
EXP DATE: MM
CARD TYPE: Mastercard
AUTH CODE: 050344
BASE AMOUNT: 2045.50
SIGNATURE NO: 1
MR N N SRIMAN
I agree to pay as per the card issuer agreement.
VERSION V-2.0.0
Merchant Copy
Razorpay
KANTI SWEETS PRIVATE LIMITED
7 CMH ROAD,
INDIRANAGAR,