



HOTEL VILLA MARYAM

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Azhakodi Temple Road, Puthiyara (PO)
Thiruthiyad, Calicut, 673004
GST No: 32ACBPA2560N1ZZ

TAX INVOICE

Booking Source

Name : GO-MMT-0092690518

BILL TO

Guest Name: : SULFEEKKAR TK
Company Name: JYOTHI FACILITY MANAGEMENT PVT LTD
Address : 7-142-A, OPP MAYA PRINTERS NADAMA
VILLAGEEROOR ROAD, THIRUPUNITHURA
ERNAMKULAM, KERALA-682306
GST NO: : 32AAFCJ4631G1ZW
Mobile : 7736980977
Email :

INVOICE #

1983

DATE

24-Nov-2022

Room No:

101

Ref No:

HVM-D-4666

Arrival Date

23-Nov-2022

Arr Time:

8-00 PM

Departure Date

24-Nov-2022

Dep Time:

11-00 AM

Date	DESCRIPTION	Meal Plan	No. of Pax	AMOUNT
24-Nov-2022	Deluxe Double Room	EP	2	1,465.00

Thank you for your business!

SUBTOTAL

1,465.00

Taxes

SGST @ 6%

87.90

CGST @ 6%

87.90

Total Taxes

175.80

GRAND TOTAL

1,640.80

Regardless of the billing instruction I agree to be held personally liable for payment of the total amount of this bill.

Cashier Signature



Payment

Cash	
Card	
NEFT/UPI	1,641.00
TOTAL	1,641.00

BALANCE DUE

0

Bank Detail

HDFC BANK Account: 50200037776822 Account Name: Hotel Villa Maryam IFSC: HDFC0001255 Account Type: Current

Glitz Inn

Near MIMS Hospital, Mini Bye Pass Road, Govindapuram,
Kozhikode-673016
Ph: 0495 2743993, 0495 2743994
Email: admin@glitzinn.in, Web: www.glitzinn.in

GSTIN: 32AARFG0893C3ZH

State Code: 1

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GRC No : 2380 Room No 308
Pax : 2 Room Type GST12
Guest : Mr. SULFEEKKAR. T K
Address : MAKEMYTRIP

Bill No : FB-/0
Date : 22/11/2022
Arrival : 22-Nov-2022 20:12
Departure : 22-Nov-2022 21:17

JYOTHI FACILITY MANAGEMENT PVT LTD
7-142-A, NADAMA VILLAGE, EROOR ROAD
THRIPIVITHURA, ERANAKULAM, KERALA-682306

32AAFCJ4631G1ZW.

BILL DATE	VOUCHER	DESCRIPTION	AMOUNT	CREDIT	TOTAL
22/11/2022	4075	Tariff Sac Code : 996311[308]	1,638.75		
		Cgst Room[6.000%]	98.33		
		Sgst Room[6.000%]	98.33		
		Room No : 308	1,835.41	0.00	1,835.41
Total			1,835.41	0.00	1,835.41
Round Off					-0.41
Grand Total					1,835.00

IN WORDS: INR ONE THOUSAND EIGHT HUNDRED THIRTY-FIVE ONLY

Settlement : MAKEMYTRIP INDIA PVT. LTD=1835.00
Prepared By : JUBILEE
Billed By : JUBILEE
Rooms : 308

Cashier Signature :

Guest Signature :