



Marissoft Annexe Kalyani Nagar
Pune 411014 INDIA

Tel: 91 20 4000 3000

Fax: 91 20 4000 3111

Email: roo.pune@royalorchidhotels.com

WEB: www.royalorchidhotels.com

(UNIT OF ROYAL ORCHID HOTELS LTD)

GST: 27AABCR0111M1ZN

State of Supply: Maharashtra

TAX INVOICE

ROOM TYPE : DELUX ROOM No.: 629

NAME: MR DEV ANAND

MR SIKARWAR AKASH KUMAR

COMPANY NAME & ADDRESS: HSBC SOFTWARE DEVELOPEMENT INDIA PVT. LTD

GLT 1.0 - 25B,

CITY: PUNE

PIN: 411006

STATE: MAHARASHTRA

GST: 27AABCH0517M1ZN

ARRIVAL DATE&TIME

03/07/2018 16:13

PAX

2

DEPARTURE DATE&TIME

08/07/2018 04:27

REG. NO: 4586

INVOICE NO.: 1204FMBIL0006223

DATE: 08/07/2018

PAGE NO.: 1

| DATE | REF NO. | DESCRIPTION | SAC | DEBIT RS. | CREDIT RS. | BALANCE Rs |
|------------|---------|------------------|--------|-----------|------------|------------|
| 08/07/2018 | 168 | TRAVEL DESK | 996601 | 500.00 | | |
| 08/07/2018 | 168 | State GST 6.00 | | 30.00 | | |
| 08/07/2018 | 168 | Central GST 6.0 | | 30.00 | | |
| | | DAY TOTAL | | 560.00 | | 560.00 |
| | | GRAND TOTAL | | 560.00 | | 560.00 |
| | | ROUND OFF AMOUNT | | | | 0.00 |
| | | NETT AMOUNT | | | | 560.00 |

Amount in words : FIVE HUNDRED SIXTY ONLY

BILLING INSTRUCTIONS :
COMPANY CODE: COMH001

ROOM TAX TO COMPANY & REST DIRECT

>> Bill are due on presentation regardless of charge instructions. I agree to be held personally liable for payment of the total amount of this bill.

USER ID: VARUN

Guest Signature:

PAN: AABCR0111M VAT: 27410629786V TAN: PNER09431C

> If you find any discrepancies please intimate us within a week. Subject to Pune Jurisdiction.