


**ROYAL ORCHID
CENTRAL**

Marisoft Annexe Kalyani Nagar
Pune 411014 INDIA
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Email:roc_pune@royalorchidhotels.com
WEB: www.royalorchidhotels.com
(UNIT OF ROYAL ORCHID HOTELS LTD)
GST: 27AABCR0111M1ZN

TAX INVOICE

State of Supply: Maharashtra

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 PAX DEPARTURE DATE&TIME
03/07/2018 16:13 2 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 : ROOM TAX TO COMPANY & REST DIRECT
COMPANY CODE:COMH001

>> 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.

Guest Signature: 

USER ID:VARUN

PAN:AABCR0111M VAT:27410629786V TAN:PNER09431C

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