



Casa de Bengaluru

All Suite Hotel

873, 17E Main 6th Block Koramangala Bangalore 560095
Phone: 080-42690690

GSTIN: 29AAACG3649J1ZC State: KARNATAKA

TAX INVOICE

Guest : Mr.SUBRATA KUMAR BISWAL

Invoice No : FO20234170

Invoice Date : 22/03/24 09:46

Arrival Date : 03/03/24 22:15

Departure Date : 22/03/24 09:46

Pax : 1 A:1 C:0

Room No : 404 Nights : 19

Reg / Reserve No : 38742 / 43502

Room Type / Plan : DLX / CP

Nationality : INDIAN

Company : EGOVERNMENTS FOUNDATION

147/J, 10th Cross, 12th Main, 3rd Block, Koramangala BENGALURU
560095

GSTIN: 29AAATE1511G1Z5 State: KARNATAKA

Bill Instruction : Room only Company Extras Direc

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
04/03/24	3660	996331	Room Service	194.00		
			Day Total	194.00	0.00	194.00Dr
05/03/24	183	996331	Samavar	173.00		
			Day Total	173.00	0.00	367.00Dr
07/03/24	431	999712	Laundry	55.00		
07/03/24	431	G	SGST-9%	4.95		
07/03/24	431	G	CGST-9%	4.95		
			Day Total	64.90	0.00	431.90Dr
09/03/24	3709	996331	Room Service	257.00		
			Day Total	257.00	0.00	688.90Dr
10/03/24	3725	996331	Room Service	58.00		
10/03/24	3721	996331	Room Service	320.00		
10/03/24	3727	996331	Room Service	242.00		
10/03/24	3728	996331	Room Service	84.00		
			Day Total	704.00	0.00	1,392.90Dr
13/03/24	3760	996331	Room Service	924.00		
			Day Total	924.00	0.00	2,316.90Dr
17/03/24	3814	996331	Room Service	178.00		
			Day Total	178.00	0.00	2,494.90Dr
19/03/24	3834	996331	Room Service	383.00		
			Day Total	383.00	0.00	2,877.90Dr
21/03/24	3863	996331	Room Service	341.00		
			Day Total	341.00	0.00	3,218.90Dr

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

Please Deposit Your ROOM KEY

A unit of Casa de Hotels & Resorts Pvt. Ltd.

AFTAB

873, 17th 'E' Main, 6th Block, Koramangala

Cashier Signature

Bangalore - 560 095

Telefax : +91-80-4269 0690

Guest Signature

www.casadebengaluru.com

reservation@casadebengaluru.com



Casa de Bengaluru

Air Suite Hotel

873, 17E Main 6th Block Koramangala Bangalore 560095
Phone: 080-42690690

GSTIN: 29AAACG3649J1ZC State: KARNATAKA

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147/J, 10th Cross, 12th Main, 3rd Block, Koramangala BENGALURU
560095
GSTIN: 29AAATE1511G1Z5 State: KARNATAKA

Bill Instruction : Room only Company Extras Direc

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
			Day Total	0.00	0.00	3,218.90Dr
			Round Off Amount	0.10		
			Grand Total	3,219.00	0.00	3,219.00Dr
*** Bill Summary ***						
			Room Service	2,981.00		
			Samavar	173.00		
			Laundry	55.00		
			CGST	4.95		
			SGST	4.95		
			Round Off Difference	0.10		
			Total	3,219.00		

Amount In Words :Rs Three Thousand Two Hundred Nineteen Only.

HDFC BANK
CASA DE BENGALURU A UNIT OF GOVDESHWAR
SUPER BUILDERS PVT LTD
873, 17E MAIN 6TH BLOCK KORAMANGALA 560095
DATE 22/03/2024 TIME 10:01:04
MID C20600
TID 67036001
BATCH NO 000440
INVOICE 002166
Transaction Approved
Sale
Card No XXXXXXXXXX1234
Card Entry Mode CHF
Card Type MASTERCARD
Exp Date 12/31/25
App Label Mastercard
AID A0000000001010
APPR CODE 165335
PRN 000000002718
TXN ID 983127690
TVR 0000048000
TSI 1800
AC 4165A004CHI0548/
BASE AMT INR 3219.00
TOTAL AMT INR 3219.00
PAID IN FULL
SUBRATA KUMAR BISWAL / AGREE TO PAY AS PER THE
CARD ISSUER AGREEMENT
*** MERCHANT COPY ***
Version 1.1.1.137
Powered by MOSAMBEER
Please Deposit

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

A unit of Casa de Hotels & Resorts Pvt. Ltd.

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Bangalore - 560 095
www.casadebengaluru.com
Telefax : +91-80-4269 0690
reservation@casadebengaluru.com

CIN : U70100KA1995PTC068848 • GST No. : 29AAACG3649J1ZC • SAC Code - 990211 2 / 2

12/03/2024

POSTILIM RA GROUND, 52,
5TH CROSS,
60TH FEET ROAD, 6TH BLOCK,
KORMANGALA,
BANGALORE, B.B.M. South,
Karnataka-560095

Name:

Date: 12/03/24 Dine In: M3
22:31

Cashier: biller Bill No: 2392

Item	Qty.	Price	Amount
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Hoton Paya Soup	1	149.00	149.00
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Maleem Parcel	1	149.00	149.00
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250 ML

Total Qty: 2	Total	398.00
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Service Charge	19.00
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250.00@ SGST	2.5%	6.25
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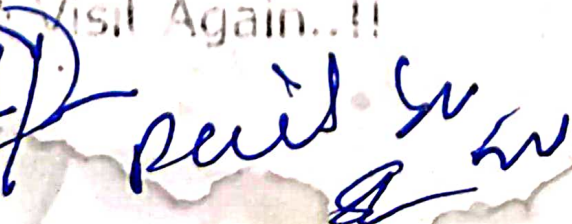
250.00@ CGST	2.5%	6.25
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Round off -0.40

Grand Total ₹ 431.00

FSSAI Lic No. 1223334002170

Thank you & Visit Again..!!

431 paid by 

17/03/24

DALMA

93, Koramangala 6th Block,
60 Fit Road, Bangalore
Karnatak, Pin-560095
FSSAI NO:11218334002322

Bangalore 11745 14.56

14 2 17/03/24

14 TON THALI ...	1	375.00	375.00
KHEERI ...	1	75.00	75.00
SADHA SHATA FULL	1	50.00	50.00
DALMA ...	1	75.00	75.00

BILL AMOUNT :	575.00
CGST	14.38
SGST	14.38
NET AMOUNT:	604.00

6041/

Kot # 69323
GSTN:-29AACDD3968K1Z

paid in m
E

22/03/2024

11.0
910040393 Syamna

CHK 15492 TBL 34/1 GST 1
22 Mar'24

Eat-In

1 Biryani CHX Tikka 729.00
Credit Card INR765.50

Subtotal INR729.00
CGST 2,5% INR18.23
SGST 2,5% INR18.23
Rounding INR0.04
Payment INR765.50

Change Due INR0.00

----- Check Closed -----
22 Mar'24 12:45 PM

22/03/2024

Rs 765/- paid by me
S

22/03/2024



HMS Host Services India Pvt Ltd
Farzi Café Dom T2
Kempegowda International Airport,
Devanahalli, Karnataka, Bengaluru

This Is an Info Copy
910040393 Syamna

WS#: 100050

CHK 15506 TBL 7/1 GST 1
22 Mar'24

Eat-In

1 Veer. Still BTL 0.33 190.48
1 RAW Coconut Aloe Vera 166.67

Subtotal INR357.15
CGST 2,5% INR8.93
SGST 2,5% INR8.93
Rounding -INR0.01

Total Due INR375.00

paid by me S