

**bloom**HOTEL  
GROUP

# Tax Invoice

**Bloomrooms @ Link Road**  
(A unit of Imperativ Hospitality Pvt. Ltd.)

Invoice number: BR7LR/60265

Invoice date: 02/07/2025

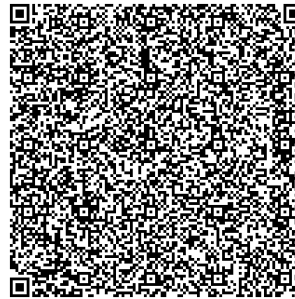
GSTIN: 07AABCI6836L1Z8

PAN: AABCI6836L

Check-in: 29 Jun 2025 11:33 AM

Check-out: 02 Jul 2025 05:42 AM

Booking reference: 4138044

Booker name: **KOENIG SOLUTIONS PRIVATE LIMITED**Booker address: **DSM 640-641, 6TH FLOOR, DLF TOWER, SHIVAJI MARG, MOTI NAGAR, West Delhi, Delhi - 110015**Email address: **admin@koenig-solutions.com**GST Beneficiary: **KOENIG SOLUTIONS PRIVATE LIMITED**Beneficiary GSTIN/UIN: **07AABCK9007D3ZS**Beneficiary address: **MOTI NAGAR, SHIVAJI MARG, West Delhi - 110015**Guest(s): **Kannan sudhakaran**

IRN: 1c7fc95a8b478038d87cfd19fc44cb5d7e9f625dc61b4fa8c8f34fc8950b973d

## Room expenses

29/06/2025

item description	count	tariff	cgst	sgst	(Rs.) total
Standard Queen SQ 009 SAC - 996311	1	4,200.00	252.00 6.00%	252.00 6.00%	4,704.00
excl. tax :		4,200.00	<b>SUB TOTAL (Rs.)</b>		<b>4,704.00</b>

Hotel - 7 Link Road, Jangpura Extension, Delhi | Delhi | 110014

Imperativ Hospitality Private Limited CIN - U72900DL2006PTC147479 Reg. Address - 90, Bangla Sahib Road | New Delhi | 110001

t: +91 11 412 25604

e: [accounts@staybloom.com](mailto:accounts@staybloom.com)w: [staybloom.com](https://staybloom.com)

30/06/2025

item description	count	tariff	cgst	sgst	(Rs.) total
Standard Queen SQ 009 SAC - 996311	1	4,200.00	252.00 6.00%	252.00 6.00%	4,704.00
excl. tax :		4,200.00	SUB TOTAL (Rs.)		4,704.00

01/07/2025

item description	count	tariff	cgst	sgst	(Rs.) total
Standard Queen SQ 009 SAC - 996311	1	4,200.00	252.00 6.00%	252.00 6.00%	4,704.00
excl. tax :		4,200.00	SUB TOTAL (Rs.)		4,704.00
Total without tax					12,600.00
cgst					756.00
sgst					756.00
GRAND TOTAL (Rs.)					14,112.00