



**FOUNTAIN TREE BY TGI**  
47/1, JP NAGAR 3RD PHASE 9TH CROSS

BANGALORE-560078  
KARNATAKA-INDIA  
080 6188 5555  
fountaintree@tgihotels.com  
GST No : 29AAMFD6853G1Z0

### Tax Invoice

Bill Date: 10/02/2021						Bill No : FOE2020001904					
Room	Name	Room Rate	Pax	Room Type	Plan						
205	Mr.Mahesh Enakollu	5330.00	1	EXE	CP						
<div style="display: flex; justify-content: space-between;"> <div> <b>Company / TATO Name &amp; Address</b>            Irilic Private Limited            76, 10th Cross Rd, Jeewan Sathi Colony, 1st Phase, J. P. Nagar,            Bengaluru 560078            GST No : 29AAMFD6853G1Z0         </div> <div>           Arrival Date : 09/02/2021 19:02            Departure Date : 10/02/2021 09:03            Reg.No : 4240            Nationality : India            No.of.Nights : 1            Reservation No : RES2553         </div> </div>											
Date	HSN/SAC	Description	Amount	Disc	Taxable	Tax%	CGST	Tax%	SGST	Other Tax	Total
09/02/21	996311	TARIFF	2321.00	0.00	2321.00	6.0	139.26	6.0	139.26	0.00	2599.52
10/02/21		ADVANCE REFUND	0.48	0.00	0.48	0	0.00	0	0.00	0.00	2600.00
Summary:											
		CGST 6.0%	139.26								
		SGST 6.0%	139.26								
		TARIFF 12.0%	2321.00								
		GRAND TOTAL	2599.52								
		LESS: ADVANCE	2600.00								
		REFUND AMT	0.48								
		<b>Total</b>	<b>2321.48</b>	<b>0.00</b>	<b>2321.48</b>		<b>139.26</b>		<b>139.26</b>	<b>0.00</b>	<b>2600.00</b>
Settlement :											
Amount in words : (TWO THOUSAND SIX HUNDRED RUPEES ONLY)											
Total										2600.00	
Advance										2600.00	
Total Payable										0.00	
PLEASE RETURN YOUR KEY CARD ON DEPARTURE											

I Agree that I am responsible for the full payment of this bill in the event it is not paid by the Company, Organisation or Person indicated

Billing Instructions : Direct

Cashier: blrtfo1

Signature

Guest's Signature