

GST ID :

TAX INVOICE

22-02-25



COPY OF INVOICE

Ms Prabha Sharma
206 Saroj Whitesands Doddankenelli Main
Road Near Gear Int School Bellandur
Bangalore KA
India

Guest Name : Ms Prabha Sharma
Travel Agent : Ae Global Business Travel
Company : Dell Incorporated
Property Tax ID : 07AABCE6575G1ZJ
Billing : Room with BreakFast Intrernet

Bill No. : 259432
Page : 1 of 1
Room No. : 1447
Rate : 17199.14 INR
Guests : 1
Arrival : 20-FEB-25 11:26:22
Departure : 22-FEB-25 07:37:00
Printed By / On : CHOUDHARYR05-MAR-25 20:21:51
Membership : 226928064
Confirmation No : 32307631
State :

Date	Description	Reference	Debit	Credit
22-02-25	Transportation SAC-9966	~By Etios	2,200.00	
22-02-25	SGST Transport @ 2.5%	~[Add: 2.5%.(B)]	55.00	
22-02-25	CGST Transport @ 2.5%	~[Add: 2.5%.(B)]	55.00	
22-02-25	MasterCard			2,310.00
	XXXXXXXXXXXX7466	XX/XX		
			Total INR	2,310.00
			Balance INR	0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
9966	2,200.00	55.00	55.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Kartik Mehrotra

EROS GRAND RESORTS & HOTELS PVT.LTD.
13 A, MAYUR VIHAR, DISTRICT CENTRE ,NEW DELHI - 110091, TEL: +91 11 41105555
VAT No. 07096969016: PAN No.AABCE6575G: CIN No-U55101DL2006PTC146842: GST ID-07AABCE6575G1ZJ
A/C No. 50200012301461 IFSC- HDFC0004139 HDFC BANK MAYUR VIHAR
A/C No. 9011603880 IFSC - KKBK0000203 KOTAK MAHINDRA BANK MAYUR VIHAR