

## INVOICE

MR JENA MIHIRA  
Telasana Jagatsinghpur

Orissa  
India

Company Code : COM1022

Company Name : HCL GDS

Travel Agent : 0

SVENSKA BANGALORE 08/01/2017 10:54

Bill No : 4870

Person(s) : 1

Room No : 402

Arrival : 07/01/2017 17:54

Departure : 08/01/2017 10:55

Cashier : PUNITH

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DATE	TEXT	REFERENCE	DEBITS	CREDITS
07/01/17	CAR RENTAL (CONTRACT	2012	531.30	
07/01/17	SERVICE TAX @15.00%	2012	79.70	
07/01/17	Tariff 402		1999.00	
07/01/17	SERVICE TAX @9.00%		179.91	
07/01/17	LUXURY TAX @ 8 %		159.92	
	Day Total		2949.83	
08/01/17	LAUNDRY	642	139.00	
08/01/17	ROOM SERVICE	1474	789.00	
	Day Total		928.00	
	Grand Total		3877.83	
	BALANCE		3878.00	

### Settlement Details:

CARD VISA / CRDI001 / 3000.000  
CARD VISA / CRDI001 / 878.000  
Folio Closed 0.000

VAT TIN : 29710893622 Dt 20.05.2010  
PAN NO : AADCK1820E  
CST TIN : 29710893622 Dt 20.05.2010  
LUXURY TAX : L00312099 Dt: 03.03.2011  
SERVICE TAX: AADCK1820ESD001

### SIGNATURE

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT  
WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE  
IN THE EVENT THAT THE INDICATED PERSON COMPANY  
OR ASSOCIATION FAILS TO PAY THE FULL AMOUNT OF  
THESE CHARGES.

CASHIER

MANAGER SIGN

GUEST SIGNATURE