TRIVIK
HOTELS & RESORTS

Trivik Chikmagalur

Tax Invoice

Duplicate for Supplier

Date : 14-Jan-23

TRIVIK CHICKMAGALUR

Sy No.216 & 344 Channagondanahalli,Mullayanagiri,
Chikmagalur Karnataka Ph: Ph:+91 9148430370/9148430371
www.trivikhotels.com
GSTIN : 29AADCK9021D1ZO PAN : AADCK9021D

Invoice No.	3192		
Room No.	22	Room Type	OAK
Reg/GRC No.	3412	Room Rack Rate	22000.00
Meal Plan	Continental Plan		
No.of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)		
Nationality	Indian		

Guest Name		Company Details		
Mrs.GEETHA PRIYA K V Mr.BALANARASIMHA MURTHY		M/s Trivik Website Chikmagalure Chikmagalure Karnataka		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
12-Jan-23	13.28	14-Jan-23	10.30	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
12/Jan/23	Tariff	9963	18319.33	9%	1648.74	9%	1648.74	21616.81
12/Jan/23	Continental Plan	9963	1440.67	9%	129.66	9%	129.66	1699.99
12/Jan/23	Arabica - 4436	9963	1605.10	9%	144.45	9%	144.45	1894.00
12/Jan/23	Arabica - 4439	9963	1215.30	9%	109.35	9%	109.35	1434.00
13/Jan/23	Tariff	9963	18319.33	9%	1648.74	9%	1648.74	21616.81
13/Jan/23	Continental Plan	9963	1440.67	9%	129.66	9%	129.66	1699.99
13/Jan/23	Valley View - 1192	9963	450.00	9%	40.50	9%	40.50	531.00
13/Jan/23	Room Service - 4397	9963	1800.00	9%	162.00	9%	162.00	2124.00
13/Jan/23	Arabica - 4450	9963	1270.40	9%	114.30	9%	114.30	1499.00
	Total:		45860.80		4127.40		4127.40	54115.60
	Round off:							0.00
	Final Total:							54115.60
	Less Advances: (Rcpt. No: 1564)							-46633.60
	Net Total:							7482.00

Amount in Words: Rupees Seven Thousand Four Hundred and Eighty-Two only.
Paymode: Cash

Online Payment
ID → 392126

Authorised Signatory
For Trivik Hotels & Resorts Chikmagalur

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

Sy No.216 & 344 Channagondanahalli, Vasthur Hobli,
Elunoorkhan Road, Mullayanagiri, Chikmagalur - 577101
Email id – info@trivikchikmagalur.com
Contact – +91 91484 30371

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Guest Address: 206, Celebrity Naheres ,habitat, Biddaraguppe Bangalore

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
For Trivik Hotels & Resorts Chikmagalur

Geethapriya. K.V
14/1/2023
Guest Signature

Sy No.216 & 344 Channagondanahalli, Vasthur Hobli,
Elunoorkhan Road, Mullayanagiri, Chikmagalur - 577101
Email id – info@trivikchikmagalur.com
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