



Avenue Regent KOCHI

Tax Invoice

(ORIGINAL)

Company **BHARAT ELECTRONICS LIMITED**
Address **INS GARUDA, NAVAL BASE, ERNAKULAM**
THE COMMANDING OFFICER
ERNAKULAM
STATE : KERALA
GSTIN : 32AAACB5985C1ZY

Guest Name **Mr. GOPICHAND GURUVIGALLA**
Address **3/253 BOJJAVARI PALLE PRODDATUR**
UPPARAPALLE CUDDAPAH ANDHRA PRADESH-51636

Place of Supply **KERALA**
Invoice No. **A4-SF-4130** Invoice Date **26/10/24**
CRS No. Grc No. **3810-00**
No. of Pax **1** Adult **1**
Children **0** Infants **0**
Extra Bed **0**

Arrival **20/10/24 08:08** Departure **26/10/24 19:57**
Room No **505 DELUXE** Plan **CP**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
20/10/24	SE 8204	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
21/10/24	SE 8241	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
22/10/24	SE 8292	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
23/10/24	SE 8342	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
24/10/24	SE 8393	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
25/10/24	SE 8446	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
26/10/24	SE 8491	Room Tariff	996311	3500.00	6	210.00	6	210.00	3920.00
Totals				24500.00		1470.00		1470.00	27440.00
Bill Total									27440.00

Billing Instructions : DIRECT PAYMENT

Bill Settlement

By Credit **AXIS BANK CREDIT CARD**

27440.00

Rupees **Twenty Seven Thousand Four Hundred and Forty Only**

27440.00

GSTIN: **32AAEFA4092Q2Z7**

FSSAI License No: **11315007001452**



Approved by

Prepared On : 26/10/24 19:57:58

By : SK

on the Hotelier: FO

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 (S) INDICATED BY ME

Page : 1

Guest's Signature

M.G. Road, Cochin 682016, Kerala, India

(0484) 2377977, 2377688 | avenueregent@avenuehotels.in | www.theavenueregent.com

GSTIN: 32AAEFA4092Q2Z7 | PAN: AAFA4092Q | MSME: KL-02-0007713

AXIS BANK

The Avenue Regent
Avenue Hotels & Resorts
M.G.ROAD, COCHIN-682011
ERNAKULAM-682011
GSTN:

DATE:26/10/2024

TIME:19:57:27

MID:037244019040284

TID:34577807

BATCH:000843

INVOICE:009067

BR:10104419072024

SALE

APP NAME : DEBIT MASTERCARD

*** *** ***** 1838 CHIP

CARD TYPE:MASTERCARD

DOMESTIC

AID:A00000000041010

IVR:0000048000

TC:387180A686BC96C7

TSI:E800

AUTH CODE:709630

RRN:430014324843

AMT INR

27440.00

TIP INR

TOTAL INR

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
GOPI CHAND

I AM SATISFIED WITH GOOD/SERVICE RECEIVED AND
AGREE TO PAY PER CARD ISSUER AGREEMENT

*** CUSTOMER COPY***

THANKS... VISIT AGAIN

Download Axis Merchant App Accept Paym
en

VERSION:10.10

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