



TIN Souvenir Pepper 08471166366
CIN NO : U45201RJ2003PTC018704
GST NO: 08AADCP2173M1Z5
PAN No : AADCP2173M

NAME : Mr Tarun Kumar

ADDRESS :

NATIONALITY : Indian

COMPANY NAME : Makemytrip India Pvt

COMPANY GST NO. :

BILLING INSTRUCTION : Tariff & Plan to Company

GSTBNO: 2716FMBIL0006802

INVOICE NO. : 6802

ROOM NO. : 705

REG. NO. : 10617

ADULT /CHILD : 1 /0

CURRENCY : INR

ARRIVAL : 13/11/17 11:44

DEPARTURE : 14/11/17 09:23

DATE	VOUCHER	DESCRIPTION	SAC	CREDIT	CHARGES
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13/11/17		Tariff 705	996311		1820.54
13/11/17		State GST 6.00 %			109.23
13/11/17		Central GST 6.00 %			109.23
13/11/17		Continental Plan 705	996311		169.50
13/11/17		State GST 9.00 %			15.25
13/11/17		Central GST 9.00 %			15.25

ADDRESS

Day Total

2239.00

Grand Total

2239.00

NATIONALITY

Round Off

0.00

COMPANY NAME

Net Amount

2239.00

COMPANY GST NO.

BILLING INSTRUCTION

DATE

VOUCHER

DESCRIPTION

(Rs. TWO THOUSAND TWO HUNDRED THIRTY NINE ONLY)

PLEASE DEPOSIT YOUR ROOM KEY AND SAFE DEPOSIT LOCKER KEY

PAGE No. :1

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.

For all legal purpose Jurisdiction will lie to the court of the jaipur

Add : 6 Peppermint Hotel Nera Science Park Shastri Nagar Jaipur - 0141 - 5193000

Cashier
PRAHLADY

F O M/ DM

Guest Signature
Tarun Kumar