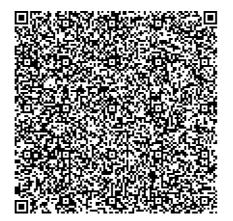
## ITC WINDSOR THE LUXURY COLLECTION

# 25, WINDSOR SQUARE GOLF COURSE ROAD BENGALURU-560052 T: +91 80 2226 9898



Bharadwaj Thiruvenkata TAMARIND GLOBAL SERVICES PVT LTD 3 HRBR Layout 2nd H Cross Road ABOVE KTM HRBR Showroom Kalyan Nagar

Karnataka - 560043

Customer GSTIN: 29AACCT4974D1Z4
Place of Supply: 29-Karnataka

IRN: 09f81bd1e334d4c7888cbe7493b31378dcb03f76d7841331220a24dcc57a9eee

ACK.No:112420329618184 ACK.Date: 17.05.2024 19:46:00

## TAX INVOICE Original for Recipient

Invoice Number: P29AA25100279523

Tax Invoice Date: 15.05.2024 Memo Date: 15.05.2024 Room No: 4005

Arrival Date: 14.05.2024 Departure Date: 15.05.2024 Confirmation No: 69085632

**ITC** Limited

25, Windsor Square, Golf Cours

Bengaluru 560052

Supplier GSTIN: 29AAACI5950L1Z6

PAN: AAACI5950L TIN: 29780085331

 $\int SSat$  Lic.No.: 10012043000384

Description	HSN Code	Debit (Amount in INR)	Credit (Amount in INR)	
996311-ACCOMMODATION CHARGES CGST@9% SGST@9%	996311	12,600.00 1,134.00 1,134.00	00	
	Total	14,868.00		
	Balance	14,868.00		

GST Taxable Amt	Non GST Taxable Amt	Others	CGST	SGST	IGST	CESS	VAT	Total Inv. Amt
12,600.00	0.00	0.00	1,134.00	1,134.00	0.00	0.00	0.00	14,868.00

Billing Instructions Information-

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 for any or the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

This is an electronic invoice in accordance with the provisions of the Information Technology Act, 2000 (21 of 2000)

For ITC Windsor

**Authorised Signatory**