



COPY OF INVOICE

Mr Ayyanar Jeyakrishnan
50,4th Croos, Swami Vivekananda Layout, Muthanallur
Croos,Sarjapura Road , Bangalore
East Taluk, Dommasandra
Bengaluru KA 562125

Guest Name : Mr Ayyanar Jeyakrishnan

Travel Agent : GBT INDIA PRIVATE LIMITED

Company : Wells Fargo

GSTIN ID :

Billing : CP//CLUB//15% ON FNB//2 PSC LY //Extras on DP

Bill No. : 8911

Page : 1 of 1

Room No. : 525

Rate : 12232 INR

Guests : 1

Arrival : 16-JUL-25 22:47:00

Departure : 18-JUL-25 09:46:00

Printed By / O : NEHA.CHETTRI

Membership : 8967486467

Confirmation No: 1502400580

Email : jayyanar@gmail.com

Date	Description	Reference	Debit	Credit
16-07-25	Accommodation Charges	[NA Pkg. Trx]43977876	11,880.00	
16-07-25	Room CGST 9%		1,069.20	
16-07-25	Room SGST 9%		1,069.20	
17-07-25	Solcito Dinner	Room# 525 : CHECK# 0050394 [10700041]	2,500.00	
17-07-25	Allow Solcito Food Dinner	Room# 525 : CHECK# 0050394 [10700041]	-375.00	
17-07-25	Food CGST 9%	Room# 525 : CHECK# 0050394 [10700041]	191.25	
17-07-25	Food SGST 9%	Room# 525 : CHECK# 0050394 [10700041]	191.25	
17-07-25	Misc Rev.CGST 9 %	Room# 525 : CHECK# 0050394 [10700041]	9.56	
17-07-25	Misc Rev SGST 9 %	Room# 525 : CHECK# 0050394 [10700041]	9.56	
17-07-25	Solcito Staff Contribution 5%	Room# 525 : CHECK# 0050394 [10700041]	106.25	
17-07-25	Accommodation Charges	[NA Pkg. Trx]44026829	12,232.00	
17-07-25	Room CGST 9%		1,100.88	
17-07-25	Room SGST 9%		1,100.88	
18-07-25	FO-VISA /MASTER CARDS	***3008		31,085.03

Thank you for choosing The Leela Hyderabad:

I agree that I am liable for the above statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

If any disputes arising out, all dispute shall be subject to Hyderabad jurisdiction only and language will be English.

I also certify that I have collected all my belongings from the Electronic safe in the room.

Total INR 31,085.03 31,085.03

Balance INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996311	24,112.00	2,170.08	2,170.08	0.00	0.00	0.00	0.00
999799	106.25	9.56	9.56	0.00	0.00	0.00	0.00
996332	2,125.00	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER _____

GUEST'S SIGNATURE _____

Checkout By: Neha Chettri

Guest Email: jayyanar@gmail.com