

INVOICE

Name & Address	Room No	Type	Pax	Reg #
MR KARTIK GOEL	595	SD	1	71166
Impetus Technologies India Private Limit 1st Floor, Block 5 B, Pritech Park-SEZ, Ring Road BENGALURU 560103 GSTIN : 29AAACI7445L1Z4	Check - In	Check - Out	Nationality	Bill Date/No.
	08-DEC-2025 22:09	19-DEC-2025 12:22	IND	19-DEC-2025 EPL-32894

Date	Description	Charges	Credit	Balance
08-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	paid by card - 2007		6300.00	
	<b>Day Total</b>	<b>2,100.00</b>	<b>6,300.00</b>	<b>-4,200.00</b>
09-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	<b>Day Total</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>
10-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	<b>Day Total</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>
11-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	<b>Day Total</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>
12-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	<b>Day Total</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>
13-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	<b>Day Total</b>	<b>2,100.00</b>	<b>0.00</b>	<b>2,100.00</b>
14-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		

Please deposit your room key



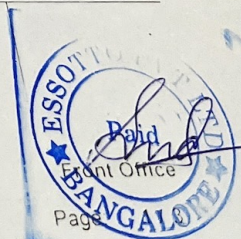
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

(Please collect receipt when paying by cash)

GUEST'S SIGNATURE

User Id: SILPHIRA

ESSOTTO PRIVATE LIMITED  
Near Vydehi Hospital, PLOT NO.120, ITPL BMTC  
Bus Station, EPIP AREA, Whitefield, Bengaluru, 560066  
GSTIN #: 29AAHCE1883H1ZC, HSN/SAC: 996311







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Impetus Technologies India Private Limit	Check - In	Check - Out	Nationality	Bill Date/No
1st Floor, Block 5 B, Pritech Park-SEZ, Ring Road	08-DEC-2025	19-DEC-2025	IND	19-DEC-2025
BENGALURU 560103	22:09	12:22		EPL-32894
GSTIN : 29AAACI7445L1Z4				

Date	Description	Charges	Credit	Balance
	Day Total	2,100.00	0.00	2,100.00
15-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	Day Total	2,100.00	0.00	2,100.00
16-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	Day Total	2,100.00	0.00	2,100.00
17-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	Day Total	2,100.00	0.00	2,100.00
18-DEC-2025	Room Rate(7000 - Disc. 5000)	2000.00		
	CGST @ 2.5%	50.00		
	SGST @ 2.5%	50.00		
	Day Total	2,100.00	0.00	2,100.00
19-DEC-2025	ROOM KEY MISSING CHARGES ROOM KEY	285.72		
	CGST @ 2.5%	7.14		
	SGST @ 2.5%	7.14		
	PAID BY UPI-571908738246		17100.00	
	Day Total	300.00	17,100.00	-16,800.00

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1st Floor, Block 5 B, Pritech Park-SEZ, Ring Road	08-DEC-2025	19-DEC-2025	IND	19-DEC-2025
BENGALURU 560103	22.09	12.22		EPL-32894
GSTIN : 29AAACI7445L1Z4				
Date	Description	Charges	Credit	Balance
	Grand Total	23,400.00	23,400.00	0.00

Pay Mode : Credit Card

AMOUNT IN WORDS : Zero Only

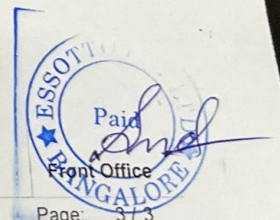
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