

Guest Nar e

: MR Srikanth Kotakonda

Bill Number:

: 8036

Address

Bill Date

: 02/02/24

Room No

105

No of Pax/ Meal

1.00

Reg No

Departure Date

10208

17.28

CP

: COLLINS AEROSPACE

Arrival Date

: 29/01/24 : 02/02/24

8.19

Billing Ins ructions

Company Name

DIRECT

GSTN No

: 36AADCR7773H1ZZ

Date	Voucher No	Description	SAC#	Credit	Debit	Amount
29/01/24	3612	ROOM SERVICE	996331	0.00	150.00	150.00
29/01/24	3612	Central GST @ 2.50%		0.00	3.75	3.75
29/01/24	3612	State GST @ 2.50%		0.00	3.75	3.75
	3612	Ser Chg(Optnl) @ 5.00%		0.00	7.50	7.50
29/01/24	3012	Tariff Room No(105)	996311	0.00	3,500.00	3,500.00
29/01/24		State GST @ 6.00%		0.00	210.00	210.00
29/01/24		Central GST @ 6.00%		0.00	210.00	210.00
29/01/24		CONTINENTAL PLAN	996311	0.00	200.00	200.00
29/01/24		State GST @ 6.00%		0.00	12.00	12.00
29/01/24		Central GST @ 6.00%		0.00	12.00	12.00
29/01/24		John Gor & Green	29/01/24 Total:	0.00	4,309.00	4,309.00
		T : # Doom No(105)	996311	0.00	3,500.00	3,500.00
30/01/24		Tariff Room No(105)		0.00	210.00	210.00
30/01/24		State GST @ 6.00% Central GST @ 6.00%		0.00	210.00	210.00
30/01/24		CONTINENTAL PLAN	996311	0.00	200.00	200.00
30/01/24				0.00	12.00	12.00
30/01/24		State GST @ 6.00% Central GST @ 6.00%		0.00	12.00	12.00
30/01/24		Central GST @ 0.007	30/01/24 Total:	0.00	4,144.00	4,144.00
			996331	0,00	385.49	385.49
31/01/24	5151	CAFE DELICAS	330001	0.00	9.63	9.63
31/01/24	5151	Central GST @ 2.50%		0.00	9.63	9.63
31/01/24	5151	State GST @ 2.50%		0.00	19.25	19.25
31/01/24	5151	Ser Chg(OptnI) @ 5.00%	996311	0.00	3,500.00	3,500.00
31/01/24		Tariff Room No(105)	990311	0.00	210.00	210.00
31/01/24		State GST @ 6.00%		0.00	210.00	210.00
31/01/24		Central GST @ 6.00%	996311	0.00	200.00	200.00
31/01/24		CONTINENTAL PLAN	990311	0.00	12.00	12.00
31/01/24		State GST @ 6.00%		0.00	12.00	12.00
31/01/24	Telegraphy	Central GST @ 6.00%		0.00	4,568.00	4,568.00
			31/01/24 Total:	0.00	3,500.00	3,500.00
01/02/24		Tariff Room No(105)	996311	0.00		

I agree that my liablity for this bill is not waived and to be hold personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of the above charges.

We request you to return your room key card and decode the room safety depostit locker.

For any Discrepancy in invoice should notice within 2 working days, If not we will consider invoice is accepted.

18% interest applicable post to credit limit days as per PO

All the payment in favour of "SWATHI HOSPITALITY SERVICES PRIVATE LIMITED".

RDM

Property GSTN#:

SWATHI HOSPITALITY SERVICES PRIVATE LIMITED

CASHIER SIGNATURE

29AARCS2159N1ZG

BANK: HDFC A/C #: 59219980000060

IFSC:HDFC0004228

CIN: U55101K42012PTC06299

Guest Signature PAN: AARCS2159N



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Company Name

: MR Srikanth Kotakonda

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		DOMADURITIONIZZ			D -1-14	Amenim
Date	Voucher No	Description	SAC#	Credit	Debit	Amoun
01/02/24	Ç.	ate GST @ 6.00%		0.00	210.00	210.00
	Central GST @ 6.00%			0.00	210.00	210.00
01/02/24		ONTINENTAL PLAN	996311	0.00	200.00	200.00
01/02/24			333011	0.00	12.00	12.00
01/02/24		tate GST @ 6.00%		0.00	12.00	12.00
01/02/24	C	entral GST @ 6.00%		0.00	12.00	.2.55
			01/02/24 Total:	0.00	4,144.00	4,144.00
			Net Amount:	0.00	17,165.00	17,165.00

In Words: Rupees Seventeen Thousand One Hundred Sixty-Five Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount	
Central GST @ 2.50%	535.49	13.38	
Central GST @ 6.00%	14,800.00	888.00	
Ser Chg(Optnl) @ 5.00%	535.49	26.75	
State GST @ 2.50%	535.49	13.38	
State GST @ 6.00%	14,800.00	888.00	



We understand your world

HDFC BANK

SWATHI RESTAURANT DEPOSTTE JAKKURAF-DIDEJM

BANGALURE KA

DATE: 2024-02-02

TIME: :08:18:22

MID:

TID: 42469434 INV. NUM : 005540

BATCH NUM : 000538

Sale

**********4208

Chip

EXP DATE : XX/XX

CARD TYPE : MASTERCARD

TXN ID :5528611911

APP: Mastercard TVR:0000048000

ATD: A00000000041010 TSI: F800

TC::F8235CA10E3689A9

APPR CUDE : 334634

RRN :000000006103

BASE AMT. : INR 17165.00

TIP AMT. : INR

TOTAL AMT .: INR

PTN VERIFIED OK SIGNATURE NOT REQUIRED SRIKANTH KOTAKONDA/

I AGREE TO PAY AS PER CARD ISSUER AGREEMENT **** CUSTOMER COPY ****

THANK YOU!

Plutus v1.49.3 MT HDFC PRIVACY POLICY AS ON https://www.pinelabs.com/pr ivacy-policy APPLY.