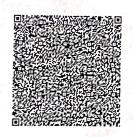
SAC Code: 996311

Hotel GST No: 29AAACF1119Q1ZE

MSME NUMBER: UDYAM-TN-02-0000980

CIN: U5510TN1990PTC018962





IRN: 564ec1a4a4525d5461cf418c42f66a37a41791ca2ba4720c887bd9afd6a73dbe

Tax Invoice

SHIV DUTTJHA SHAHAWANKHUT **BHATOTAR BHATOTAR CHAKLA** PURNIA 854301

Bill No : FB25-5159 Reg No :33808 Res No :31517

Arrival : 03/09/25 11:26 Departure : 04/09/25 08:06 Bill Date : 04/09/25 08:06

No of Guest : 1/0 Room No :110

PO Number

Email

Address

: shivduttjha256@gmail.com

Page No

Contact No-: 6200547944

Company Name: ERNST & YOUNG LLP

GST No 29AAEFE1763C2ZN

: 6th, 12th, 13th floor UB City Canberra BlockNo.24, Vittal Mallya Road Bengaluru Bengaluru 560001

Date	Ref	erence	Description		Debit	Credit
03/09/25			Tariff		4,500.00	10 festa.
03/09/25			CGST 6%		276.75	
03/09/25			SGST 6%		276.75	
03/09/25			Service Charge 2.5%	,	112.50	
			Day Total		5,166.00	0.00
Billing Instructions :		Total INR		5,166.00	3	
Direct		A-	Deposit INR		0.00	
			Balance INR		5,166.00	
			Round Off INR		0.00	
			Net Amount to Pay INR		5,166.00	



SERVICE CHARGE IS OPTIONAL

I confirm that I have opted to avail the above service



Duty Manager/FOM

Guest Signature

36/137 EPIP Industrial Area Opp to SAP Labs,ITPL Main road Whitefield Banglore 560066 Phone: 8066226969 Fax: +90 80 6622 6767 E-Mail: reservations@radhahometel.com

Reg Off : Radha Hometel, Bengaluru

Terms & conditions:

Cheque should be in favour of Radha Regent Hotels Pvt Ltd Delay in payment will attract an interest of 18% Per Annum The discrepancy should be intimated within a week

I agree to pay the bills in the event it is not paid by the organization or person indicated within 30 days with an interest of 18% Per annum