

BOOKING ID: TVKAMAHTL12860

VOUCHER

| | |
|----------------------|----------------------------------|
| BAI | |
| BILLED BY : | Infosolutions Private Limited |
| BILL DATE : | 19-03-2019 |
| BILL NUMBER : | HWEIBILL6561 |
| GSTIN : | 07AAGCB3556P1Z7 |
| Pan Number : | AAGCB3556P |
| CIN Number : | U22200DL2015PTC283027 |

Tata
Consultancy
Service Ltd
,India

BILLED TO :

GSTIN : 06AADCR6281N1ZW

Billing City : Gurugram

Booked By : Rajeev Kumar

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- -

Details

| | |
|----------------------|-----------------|
| CHECK-IN | 21-08-2019 / |
| DATE / TIME : | 12:00 |
| City : | Mumbai |
| Hotel Name : | Hotel Elite 59 |
| Guest Name : | MANISH MAHAN |

| | |
|------------------------|--------------------------------|
| CHECK-OUT | 21-08-2019 / |
| DATE / TIME : | 12:00 |
| No. Of Nights : | 12 |
| Guest Contact | 9727758580 |
| : | |
| Room-Type : | Classic Room with Breakfast |

Payments Details

| | |
|-----------------------------|----------|
| Tarrif (Per Night) [In INR] | 1,500.00 |
| : | |
| No. Of Nights : | 12 |
| Room-Type : | 1,620.00 |
| SGST [9.00%] | 1,620.00 |
| : | |

| | |
|-------------------------|-----------|
| CHECK-OUT | |
| DATE / TIME : | 1,500.00 |
| Total Room | |
| Price [In INR] : | 18,000.00 |
| CGST [9.00%] | 1,620.00 |
| : | |
| IGST | NA |

TOTAL

INR 21,240.00

