

The Byke Signature Bangalore

4th Main Road Maitri Layout Hope farmCircle Whitefeild. Bengaluru 560067

Phone: 7506585080

E-Mail: Info.bengaluru@thebyke.com Web: www.thebyke.com

GSTIN: 29AAACK2113R1ZB State: KARNATAKA

TAX INVOICE

Guest : Mr.SHAH, NIMISH

> 4301-4302/c SOWMWAR

PETH

Company: MAKEMYTRIP

MAHARASHRATRA 411011

Invoice No : BSF01711 Invoice Date : 09/07/2022 11:28 Arrival Date : 25/06/2022 09:02

Departure Date : 09/07/2022 11:30

Pax

: 2 A:2 C:0

Room No

: 109

Nights: 14

Reg / Reserve No : 7332 / 7893 Room Type / Plan: SDK / CP

Nationality : INDIAN

Bill Instruction: Bill To Company

			- 1				
Date	Ref No	SAC Code	Description		Debit	Credit	Balance
25/06/2022		996311	Tariff		3,127.32	400.00	
25/06/2022		996311	Tariff Discount			438.29	
25/06/2022		G	CGST 6%		161.34		
25/06/2022		G	SGST 6%		161.34		
25/06/2022		996331	Plan		523.80		
25/06/2022			CGST 2.5%		13.10		
25/06/202	2		SGST 2.5%		13.10		
				Day Total	4,000.00	438.29	3,561.71Dr
26/06/202		996311	Tariff		3,127.32		
26/06/202		996311	Tariff Discount			438.29	
26/06/202		G	CGST 6%		161.34		
26/06/202		G	SGST 6%		161.34		
26/06/20		996331	Plan		523.80		
26/06/20			CGST 2.5%		13.10		
26/06/20)22		SGST 2.5%	Day Tatal	13.10	400.00	7 400 400
				Day Total	4,000.00	438.29	7,123.42Dr
27/06/20	22	996311	Tariff		3,127.32		
27/06/202	22	996311	Tariff Discount		0,127.02	438.29	
27/06/202	22	G	CGST 6%		161.34	400.20	
27/06/202	22	G	SGST 6%		161.34		
27/06/202		996331	Plan		523.80		
27/06/202	22	000001	CGST 2.5%	*	13.10		
27/06/202	22		SGST 2.5%		13.10		
			0001 2.070	Day Total	4,000.00	438.29	10,685.13Dr
				Day Total	4,000.00	430.23	10,003.13D1
28/06/202	22	996311	Tariff		3,127.32		
28/06/202	22	996311	Tariff Discount			438.29	
28/06/202	22	G	CGST 6%		161.34		
28/06/202	22	G	SGST 6%		161.34		
28/06/202	22	996331	Plan		523.80		

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY



Cashier Signature



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: Mr.SHAH, NIMISH Guest

4301-4302/c SOWMWAR

PETH

Company: MAKEMYTRIP

MAHARASHRATRA 411011

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Date	Ref No	SAC Code	Description		Debit	Credit	Balance
28/06/2022			CGST 2.5%		13.10		
28/06/2022			SGST 2.5%		13.10		
				Day Total	4,000.00	438.29	14,246.84Dr
29/06/2022		996311	Tariff		3,127.32		
29/06/2022		996311	Tariff Discount		0,127.02	438.29	
29/06/2022		G	CGST 6%		161.34	100.20	
29/06/2022		G	SGST 6%		161.34		
29/06/2022		996331	Plan		523.80		
29/06/2022			CGST 2.5%		13.10		
29/06/2022			SGST 2.5%		13.10		
				Day Total	4,000.00	438.29	17,808.55Dr
30/06/2022		996311	Tariff		3,127.32		
30/06/2022		996311	Tariff Discount		0,121.02	438.29	
30/06/2022		G	CGST 6%		161.34		
30/06/2022		G	SGST 6%		161.34		
30/06/2022		996331	Plan		523.80		
30/06/2022			CGST 2.5%		13.10		
30/06/2022			SGST 2.5%		13.10		
				Day Total	4,000.00	438.29	21,370.26Dr
01/07/2022		996311	Tariff		3,127.32		
01/07/2022		996311	Tariff Discount		0,121.02	438.29	
01/07/2022			CGST 6%		161.34	400.20	
01/07/2022			SGST 6%		161.34		
01/07/2022			Plan		523.80		
01/07/2022			CGST 2.5%		13.10		
01/07/2022			SGST 2.5%		13.10		
			2,2,0	Day Total	4,000.00	438.29	24,931.97Dr
02/07/2022		996311	Tariff		3,127.32		_1,001.07.01

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Guest : Mr. SHAH, NIMISH

4301-4302/c

SOWMWAR

PETH

MAHARASHRATRA 411011

Invoice No : BSFO1711

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Pax

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Room No

: 109 Nights : 14

Reg / Reserve No : 7332 / 7893

Room Type / Plan: SDK / CP

Nationality

: INDIAN

Bill Instruction: Bill To Company

Company: MAKEMYTRIP

Date	Ref No	SAC Code	Description		Debit	Credit	Balance
02/07/2022		996311	Tariff Discount			438.29	
02/07/2022		G	CGST 6%		161.34		
02/07/2022		G	SGST 6%		161.34		
02/07/2022		996331	Plan		523.80		
02/07/2022			CGST 2.5%		13.10		
02/07/2022			SGST 2.5%		13.10		
02/01/2022				Day Total	4,000.00	438.29	28,493.68Dr
03/07/2022		996311	Tariff		3,127.32		
03/07/2022		996311	Tariff Discount			438.29	
03/07/2022		G	CGST 6%		161.34		
03/07/2022		G	SGST 6%		161.34		
03/07/2022		996331	Plan		523.80		
03/07/2022		00000	CGST 2.5%		13.10		
03/07/2022			SGST 2.5%		13.10		
				Day Total	4,000.00	438.29	32,055.39Dr
04/07/2022		996311	Tariff		3,127.32		
04/07/2022		996311	Tariff Discount			438.29	
04/07/2022		G	CGST 6%		161.34		
04/07/2022		G	SGST 6%		161.34		
04/07/2022		996331	Plan		523.80		
04/07/2022			CGST 2.5%		13.10		
04/07/2022			SGST 2.5%		13.10		1
0 1/0//2022				Day Total	4,000.00	438.29	35,617.10Dr
05/07/2022		996311	Tariff		3,127.32		
05/07/2022		996311	Tariff Discount			438.29	
05/07/2022		G	CGST 6%		161.34		
05/07/2022		G	SGST 6%		161.34		
05/07/2022		996331	Plan		523.80		
05/07/2022		000001	CGST 2.5%		13.10		

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Date	Ref No	SAC Code	Description		Debit	Credit	Balance
05/07/2022			SGST 2.5%		13.10	Orean	Balance
				Day Total	4,000.00	438.29	39,178.81Dr
06/07/2022 06/07/2022		996311 996311	Tariff Tariff Discount		3,127.32	438.29	
06/07/2022 06/07/2022 06/07/2022		G G	CGST 6% SGST 6%		161.34 161.34		
06/07/2022 06/07/2022		996331	Plan CGST 2.5% SGST 2.5%		523.80 13.10		
			3031 2.5%	Day Total	13.10 4,000.00	438.29	42,740.52Dr
07/07/2022 07/07/2022		996311 996311	Tariff Tariff Discount		3,127.32		
07/07/2022		G G 996331	CGST 6% SGST 6% Plan CGST 2.5% SGST 2.5%		161.34	438.29	
07/07/2022 07/07/2022					161.34 523.80		
07/07/2022 07/07/2022					13.10		
			2.0,0	Day Total	13.10 4,000.00	438.29	46,302.23Dr
08/07/2022 08/07/2022		996311 996311	Tariff Tariff Discount		3,127.32		
08/07/2022 08/07/2022 08/07/2022 08/07/2022 08/07/2022		G G 996331	G CGST 6% G SGST 6%		161.34	438.29	
					161.34 523.80		
					13.10 13.10		
				Day Total	4,000.00	438.29	49,863.94Dr
		OUR STAY AND W	Round Off Amount	Day Total	0.00 0.06	0.00	49,863.94Dr

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Bill Instruction: Bill To Company

SAC Code Description Ref No Date

Debit

Balance

Grand Total

56,000.06

6,136.06

Credit

49,864.00Dr

Amount In Words: RS Fourty Nine Thousand Eight Hundred Sixty Four Only.

Settlement

Amount

Company

49,864.00 , 0085682676MAKEMYTRIP

Settlement Total

49,864.00

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