



209/130, St. Mary's road,
Alwarpet, Chennai 600018

INVOICE

INVOICE NO: 11/13-6-17
SERVICE TAX N AADCG9089RSD001
PAN NO AADCG9089R

Mr. Vittal K
Mindtree Ltd Bangalore

ARR. DATE 10/6/2017
ARR. TIME 12hrs
DEP. DATE 13/6/2017
ROOM NO. 17
FOLIO NO.
PAX : 01 Pax

DATE	REF.	DESCRIPTION	BASE CHARGE	VAT TAX	LUXURY TAX	SERVICE TAX	DEBITS	CREDITS
10-Jun	Room#19	Accomadation++	500.00				500.00	
11-Jun	Room#19	Accomadation++	500.00				500.00	
12-Jun	Room#19	Accomadation++	500.00				500.00	
1500.00							1500.00	
BALANCE DUE							1500.00	

INSTRUCTION INFORMATION
and agree to be held personally liable in the event that the indicated
y or the full amount of these charges. I also agree that all charges
contained in this account are correct and any disputes or requests for copies of charges be made within five days of
my departure.



GUEST SIGNATURE