



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 01Pax

DATE	REF.	DESCRIPTION	BASE CHARGE	VAT TAX	LUXURY TAX	SERVICE TAX	DEBITS	CREDITS
10-Jun	Room#19	Accomadation++	1950.00				1950.00	
10-Jun	Room#19	Food	300.00				300.00	
11-Jun	Room#19	Accomadation++	1950.00				1950.00	
11-Jun	Room#19	Food	160.00				160.00	
12-Jun	Room#19	Accomadation++	1950.00				1950.00	

6310.00

6310.00

BALANCE DUE

6310.00

INSTRUCTION INFORMATION

and agree to be held personally liable in the event that the indicated
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