



To **Mr. Bhaskar**
M/s. **BLR LOUNGES SERVICES PVT LTD**
Room # 20, 1st Floor Alpha 3 Building
Kempegowda International Airport KIAL Road
560300
GSTIN: **29AAICB4881B1ZM**

Date : 17.02.24

Dear Sir / Madam,

Herewith we are enclosing the Staying of Guest at our Hotel
Kindly arrange for the payment at the earliest.

SL NO	GUEST NAME	Invoice No	Invoice Date	Invoice Amount
1	Mr Nikul	378	08.04.24	11,760.00
TOTAL				11,760.00

(Amount in Rupees: eleven thousand seven hundred and sixty only)

Note:Cheque/DD Should be in favour of " Shivas Galaxy "

GST NO: 29AEDFS5047J1ZN PAN NO: AEDFS5047J

SAC No:- Room-996311,RESTAURANT & Room Service-996332,

Thanking you

For
M/s.SHIVAS GALAXY

Gopinath N
Accounts Department.
Encl: as above.

Bank Details	
BANK NAME :	AXIS BANK
A/C NAME :	SHIVAS GALAXY
A/C NUMBER :	920020064104017
IFSC CODE :	UTIB0000579
Branch :	KUVEMPU NAGAR , MYSORE



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TAX INVOICE

Guest Name : MR Nikul	Bill Date : 08-Apr-2024
Address : Kempegowda International Airport, KIAL Rd, Devanahalli Bangalore 560300 Karnataka INDIA	Bill No. : 378
Company Name : BLR LOUNGE SERVICES PRIVATE LIMITED	Meal Plan: : C P
Guest GST No : 29AAICB4881B1ZM	Pax : 1
	Billing Instruction : ROOM BTC EXTRAS DIRECT
	Room No : 308 /
	Room Type : DLX
	Arrival : 05-Apr-2024 19:38
	Departure : 08-Apr-2024 09:51

Date	Ref. No	Description	Debit	Credit	Balance
05-Apr-24		Tariff /308	3500.00		3500.00
05-Apr-24		Central GST @ 6.00%	210.00		3710.00
05-Apr-24		State GST @ 6.00%	210.00		3920.00
		Day Total	3920.00		
06-Apr-24		Tariff /308	3500.00		7420.00
06-Apr-24		Central GST @ 6.00%	210.00		7630.00
06-Apr-24		State GST @ 6.00%	210.00		7840.00
		Day Total	3920.00		
07-Apr-24		Tariff /308	3500.00		11340.00
07-Apr-24		Central GST @ 6.00%	210.00		11550.00
07-Apr-24		State GST @ 6.00%	210.00		11760.00
		Day Total	3920.00		
		Round Off			0.00
		Grand Total INR	11760.00		11,760.00

Amount In Words : Rupees Eleven Thousand Seven Hundred Sixty Only

Bill Summary Details	
Description	Amount
Tariff	10500.00
Central GST	630.00
State GST	630.00
Total	11760.00

Tax Summary		
Taxable Amount	Tax Details	Tax Amount
10500.00	Central GST @ 6.00%	630.00
10500.00	State GST @ 6.00%	630.00
Total Tax Collected		1260.00

SAC Codes : Room : 996311 Food :- 996332 Laundry :- 999711 Cab:- 996412 Beverage :- 996339 PAN #-: AEDFS5047J

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated. May we request you to return the Room Key.

Cashier
FO03

FOAM

Guest Signature



Reservation Shivas <reservation@shivasgalaxy.com>

Room Reservation

Bhaskara KM <bhaskara.km@blrlounge.in>
To: Reservation Shivas <reservation@shivasgalaxy.com>

Tue, Apr 2, 2024 at 3:55 AM

Dear Team,

Pls confirm the Room Reservation below mentioned the details

Check in Date - 5th April
Check out Date - 8th April

Name - Mr.Nikul
Contact +91 98339 41014

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