

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 : 03.09.24

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 Pasupathy	6779	20.08.24	462.00
2	Mr Pasupathy	6780	20.08.24	3,920
3	Mr. Lalith Ramniklal Makwana	4212	30.08.24	19,600
4	Mr. Lalith Ramniklal Makwana	4213	30.08.24	2,333
5	Mr. Sudharshan Suresh Chavan	4214	30.08.24	19,600
6	Mr. Sudharshan Suresh Chavan	4215	30.08.24	880
<b>TOTAL</b>				<b>46,795.00</b>

(Amount in Rupees: Forty six thousand seven hundred and ninety five 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





**ROOM SERVICE**

1 & 2, Durgam Town Park,  
Siddagiri Road, Sadahalli gate & toll,  
Bangalore International Airport Main Road,  
Bangalore - 562 157.  
Tel: 080 28477441, 080 28477442, 080 28477443  
www.shivashotels.com

**Bill No** : 7186/POS/IRD/3562  
**Date** : 19/08/24 **Time** 19.44  
**Session** : Dinner  
**U** : FNB  
**C** : 1 **Table #** 111

Qty	Item Name	Rate	Amount
1	CREAM OF TOMATO SOUP ...	129.00	129.00
1	DUMPLING CHADI ....	149.00	149.00
1	FRENCH FRIES ...	129.00	129.00

**Total Amount** 407.00  
State GST @2.50% 10.19  
Central GST @2.50% 10.19  
**Net Amount INR ₹** 427.00

Kot Nos 6465

Guest GST Details  
[Handwritten signature]

**Comp Name** :  
**Company GST** :

**Hotel GST No** : 29AEDFS5047J1ZN  
**HSN Number** : 996332

On 19/08/24 19:45:02

Guest Signature



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

**TAX INVOICE**

<b>Guest Name</b> : Mr Pasupathy	<b>Bill Date</b> : 20-Aug-2024
<b>Address</b> : Kemppegowda International Airport, KIAL Rd, Devanahalli Bangaluru Bangalore 560300 Karnataka INDIA	<b>Bill No.</b> : 6779
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	<b>Meal Plan:</b> : C P
<b>Guest GST No</b> : 29AAICB4881B1ZM	<b>Pax</b> : 1
	<b>Billing Instruction</b> : ROOM BTC EXTRAS DIRECT
	<b>Room No</b> : 111 /
	<b>Room Type</b> : CLB
	<b>Arrival</b> : 19-Aug-2024 17:01
	<b>Departure</b> : 20-Aug-2024 08:40

Date	Ref. No	Description	Debit	Credit	Balance
19-Aug-24	3562	ROOM SERVICE /IRD/DN / FOOD	406.62		406.62
19-Aug-24	3562	Central GST @ 2.50%	10.19		416.81
19-Aug-24	3562	State GST @ 2.50%	10.19		427.00
		<b>Day Total</b>	<b>427.00</b>		
20-Aug-24	1880	MINIBAR /MIN/GN / MISCELLANEOUS	29.66		456.66
20-Aug-24	1880	Central GST @ 9.00%	2.67		459.33
20-Aug-24	1880	State GST @ 9.00%	2.67		462.00
		<b>Day Total</b>	<b>35.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>462.00</b>		<b>462.00</b>

Amount In Words : Rupees Four Hundred Sixty-Two Only

**Bill Summary Details**

Description	Amount
Central GST	12.86
MINIBAR	29.66
ROOM SERVICE	406.62
State GST	12.86
<b>Total</b>	<b>462.00</b>

**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
407.00	Central GST @ 2.50%	10.19
29.66	Central GST @ 9.00%	2.67
407.00	State GST @ 2.50%	10.19
29.66	State GST @ 9.00%	2.67
<b>Total Tax Collected</b>		<b>25.72</b>

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  
FO01

FOM

Guest Signature

#4 & 5, Down Town Park layout, Settigere Village, Near Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157.  
Email Id: reservation@shivastgalaxy.com | Phone: 9606969255/9606969253 | Web: www.shivasthotels.com  
Thankyou For Staying with us

Page Number : Page 1 of 1



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

**TAX INVOICE**

Guest Name : Mr Pasupathy

Bill Date : 20-Aug-2024

Bill No. : 6780

Meal Plan: : C P

Pax : 1

Billing Instruction : ROOM BTC EXTRAS DIRECT

Room No : 111 /

Room Type : CLB

Arrival : 19-Aug-2024 17:01

Departure : 20-Aug-2024 08:40

Address : Kempegowda International Airport, KIAL Rd, Devanahalli  
Bangaluru  
Bangalore 560300  
Karnataka INDIA

Company Name : BLR LOUNGE SERVICES PRIVATE LIMITED

Guest GST No : 29AAICB4881B1ZM

Date	Ref. No	Description	Debit	Credit	Balance
19-Aug-24		Tariff /111	3,500.00		3,500.00
19-Aug-24		Central GST @ 6.00%	210.00		3,710.00
19-Aug-24		State GST @ 6.00%	210.00		3,920.00
Day Total			<b>3,920.00</b>		
Round Off					0.00
Grand Total INR			3,920.00		<b>3,920.00</b>

Amount In Words : Rupees Three Thousand Nine Hundred Twenty Only

**Bill Summary Details**

Description	Amount
Tariff	3,500.00
Central GST	210.00
State GST	210.00
<b>Total</b>	<b>3,920.00</b>

**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
3,500.00	Central GST @ 6.00%	210.00
3,500.00	State GST @ 6.00%	210.00
<b>Total Tax Collected</b>		<b>420.00</b>

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

F001

FOM

Guest Signature

#4 & 5, Down Town Park layout, Settigere Village, Near Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157.  
Email Id: reservation@shivasgalaxy.com | Phone: 9606969255/9606969253 | Web: www.shivas-hotels.com  
Thankyou For Staying with us

Page Number : Page 1 of 1



Reservation Shivas <reservation@shivasgalaxy.com>

## Room Reservations BLR Lounge

2 messages

**Bhaskara KM** <bhaskara.km@blrlounge.in>

Wed, Aug 14, 2024 at 7:26 PM

To: Reservation Shivas <reservation@shivasgalaxy.com>, Gm Shivas Galaxy <gm@shivasgalaxy.com>

Cc: Bangalore QA <blrlounge.qa@blrlounge.in>, Piyashi Mitra <piyashi.mitra@blrlounge.in>

Dear Team

As discussed pls confirm room Reservations below mentioned details.

Check in Date - 19th August 24

Check out date 20th August 24

Guest name - Pasupathy

Get Outlook for Android

**Reservation Shivas** <reservation@shivasgalaxy.com>

Thu, Aug 15, 2024 at 9:55 AM

Draft To: Bhaskara KM <bhaskara.km@blrlounge.in>

Cc: Gm Shivas Galaxy <gm@shivasgalaxy.com>, Bangalore QA <blrlounge.qa@blrlounge.in>, Piyashi Mitra <piyashi.mitra@blrlounge.in>

Dear Mr.Bhaskar,

Greetings from Shivas Galaxy, Bangalore!!

We are delighted that you have chosen Shivas Galaxy and we are pleased to confirm your reservation as follows:

<b>Reservation Confirmation Number</b>	42723
Name of the Company	BLR LOUNGE SERVICES
Name of the Guest	Mr. Nikul
Check-in	05th April 2024



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

Guest Name : Mr. Lalith Ramniklal Makwana

Bill Date : 30-Aug-2024

Bill No. : 4212

Address : Kempegowda International Airport KIAL Rd,  
Devanahalli Bangaluru ( Bangalore ) Urban  
BANGALORE 560300  
Karnataka,

Meal Plan: : C P

Pax : 1

Billing Instruction : Entire Bill to Company

Room No : 308 /

Room Type : SUT

Company Name : BLR LOUNGE SERVICES PRIVATE LIMITED

Arrival : 25-Aug-2024 2:46

Guest GST No : 29AAICB4881B1ZM

Departure : 30-Aug-2024 09:43

Date	Ref. No	Description	Debit	Credit	Balance
25-Aug-24		Tariff /402	3,500.00		3,500.00
25-Aug-24		State GST @ 6.00%	210.00		3,710.00
25-Aug-24		Central GST @ 6.00%	210.00		3,920.00
		<b>Day Total</b>	<b>3,920.00</b>		
26-Aug-24		Tariff /402	3,500.00		7,420.00
26-Aug-24		State GST @ 6.00%	210.00		7,630.00
26-Aug-24		Central GST @ 6.00%	210.00		7,840.00
		<b>Day Total</b>	<b>3,920.00</b>		
27-Aug-24		Tariff /402	3,500.00		11,340.00
27-Aug-24		State GST @ 6.00%	210.00		11,550.00
27-Aug-24		Central GST @ 6.00%	210.00		11,760.00
		<b>Day Total</b>	<b>3,920.00</b>		
28-Aug-24		Tariff /308	3,500.00		15,260.00
28-Aug-24		State GST @ 6.00%	210.00		15,470.00
28-Aug-24		Central GST @ 6.00%	210.00		15,680.00
		<b>Day Total</b>	<b>3,920.00</b>		
29-Aug-24		Tariff /308	3,500.00		19,180.00
29-Aug-24		State GST @ 6.00%	210.00		19,390.00
29-Aug-24		Central GST @ 6.00%	210.00		19,600.00
		<b>Day Total</b>	<b>3,920.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>19,600.00</b>		<b>19,600.00</b>

Amount In Words : Rupees Nineteen Thousand Six Hundred Only

Link Room list 402,308

**Bill Summary Details**

Description	Amount
Tariff	17,500.00
Central GST	1,050.00
State GST	1,050.00
<b>Total</b>	<b>19,600.00</b>

**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
17,500.00	Central GST @ 6.00%	1,050.00
17,500.00	State GST @ 6.00%	1,050.00
<b>Total Tax Collected</b>		<b>2,100.00</b>

# 36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157

Email Id: info@shivashotels.com Phone: 080 24467777 Web: www.shivashotels.com

Thankyou For Staying with us

Page Number :

Page 1 of 2



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Lalith Ramniklal Makwana	<b>Bill Date</b> : 30-Aug-2024
<b>Address</b> : Kempegowda International Airport KIAL Rd, Devanahalli Bangaluru ( Bangalore ) Urban	<b>Bill No.</b> : 4212
BANGALORE 560300 Karnataka,	<b>Meal Plan:</b> : C P
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	<b>Pax</b> : 1
<b>Guest GST No</b> : 29AAICB4881B1ZM	<b>Billing Instruction</b> : Entire Bill to Company
	<b>Room No</b> : 308 /
	<b>Room Type</b> : SUT
	<b>Arrival</b> : 25-Aug-2024 2:46
	<b>Departure</b> : 30-Aug-2024 09:43

Date	Ref. No	Description	Debit	Credit	Balance

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  
STEWARD

  
FOM

  
Guest Signature



**STONE SPICES KITCHEN**

36, Down Town Park,  
Near Sadahalli Gate & Before Tool Gate  
Bangalore International Airport Main  
Road,

Bill No : 5950/POS/AMB/873  
Date : 27/08/24 Time 22.16  
Session : Dinner  
User : STEWARD  
Covers : 1 Table # 14

Qty	Item Name	Rate	Amount
1	ALOO MATAR	180.00	180.00
1	BUTTER MILK ....	80.00	80.00
2	CHOICE OF ICE CREAM ...	80.00	160.00
1	MUTTON FRY ...	325.00	325.00
3	PULKA ...	30.00	90.00

**Total Amount 835.00**

State GST @2.50% 20.88  
Central GST @2.50% 20.88  
**Net Amount INR ₹ 876.76**

Kot Nos 913

Guest GST Details

Comp Name :

Company GST :

Hotel GST No : 29AEDFS5047J1ZN  
HSN Number : 996332

RE-PRINT On 30/08/24 09:59:13

Guest Signature



**STONE SPICES KITCHEN**

36, Down Town Park,  
Near Sadahalli Gate & Before Tool Gate  
Bangalore International Airport Main  
Road,

Bill No : 5950/POS/AMB/862  
Date : 26/08/24 Time 1.57  
Session : Dinner  
User : STEWARD  
Covers : 1 Table # 1

Qty	Item Name	Rate	Amount
1	CHOICE OF ICE CREAM ...	80.00	80.00
1	CHOICE OF MILKSHEK .....	110.00	110.00
1	CHOICE OF VEG SOUP VEGETABLE	120.00	120.00
1	MASALA PAPAD ...	80.00	80.00
1	SEZWAN VEG FRIED RICE / NOODLE ...	199.00	199.00
1	VEG BALL MANCHURIAN ...	199.00	199.00

**Total Amount 788.00**

State GST @2.50% 19.71  
Central GST @2.50% 19.71  
**Net Amount INR ₹ 827.42**

Kot Nos 903

Guest GST Details

Comp Name :

Company GST :

Hotel GST No : 29AEDFS5047J1ZN  
HSN Number : 996332

On 26/08/24 21:59:59

Guest Signature

*[Handwritten Signature]*  
402 2408





Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Lalith Ramniklal Makwana	<b>Bill Date</b> : 30-Aug-2024
<b>Address</b> : Kempegowda International Airport KIAL Rd, Devanahalli Bengaluru ( Bangalore ) Urban BANGALORE 560300 Karnataka,	<b>Bill No.</b> : 4213 <b>Meal Plan:</b> : C P <b>Pax</b> : 1 <b>Billing Instruction</b> : Entire Bill to Company <b>Room No</b> : 308 / <b>Room Type</b> : SUT <b>Arrival</b> : 25-Aug-2024 2:46 <b>Departure</b> : 30-Aug-2024 09:43
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	
<b>Guest GST No</b> : 29AAICB4881B1ZM	

Date	Ref. No	Description	Debit	Credit	Balance
26-Aug-24	863	STONE SPICES KITCHEN /AMB/DN / FOOD	788.00		788.00
26-Aug-24	863	State GST @ 2.50%	19.71		807.71
26-Aug-24	863	Central GST @ 2.50%	19.71		827.42
		<b>Day Total</b>	<b>827.42</b>		
27-Aug-24	873	STONE SPICES KITCHEN /AMB/DN / FOOD	835.00		1,662.42
27-Aug-24	873	State GST @ 2.50%	20.88		1,683.30
27-Aug-24	873	Central GST @ 2.50%	20.88		1,704.18
		<b>Day Total</b>	<b>876.76</b>		
28-Aug-24	887	STONE SPICES KITCHEN /AMB/DN / FOOD	599.00		2,303.18
28-Aug-24	887	State GST @ 2.50%	14.98		2,318.16
28-Aug-24	887	Central GST @ 2.50%	14.98		2,333.14
		<b>Day Total</b>	<b>628.96</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>2,333.14</b>		<b>2,333.14</b>

Amount In Words : Rupees Two Thousand Three Hundred Thirty-Three And Fourteen Paise Only

Link Room list 402,308

Bill Summary Details		Tax Summary		
Description	Amount	Taxable Amount	Tax Details	Tax Amount
Central GST	55.57	2,222.00	Central GST @ 2.50%	55.57
State GST	55.57	2,222.00	State GST @ 2.50%	55.57
STONE SPICES KITCHEN	2,222.00			
<b>Total</b>	<b>2,333.14</b>		<b>Total Tax Collected</b>	<b>111.14</b>

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  
STEWARD

FOM

Guest Signature

mail

Info shivashotels.com <info@shivashotels.com>

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## Reservation - BLR Lounge

Bhaskara KM <bhaskara.km@blrlounge.in>  
<"info shivashotels.com" <info@shivashotels.com>  
Cc: Piyashi Mitra <piyashi.mitra@blrlounge.in>, Rajeev T <rajeev.t@blrlounge.in>

Fri, Aug 23, 2024 at 4:31 PM

Dear Team,

Attached the contact details for your reference.

Mr. Lalit R Makwana

Ph : 9324495439

Mr. Sudarshan S Chavan

Ph : 7506770882

Regards,

Bhaskara K M

AM - HR

( +91 9743212335 | \* bangalore.payroll@blrlounge.in

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**From:** Bhaskara KM <bhaskara.km@blrlounge.in>

**Sent:** Friday, August 23, 2024 4:20 PM

**To:** info shivashotels.com <info@shivashotels.com>

**Cc:** Piyashi Mitra <piyashi.mitra@blrlounge.in>; Rajeev T <rajeev.t@blrlounge.in>

**Subject:** Room Reservation - BLR Lounge

[Quoted text hidden]



info shivashotels.com <info@sh

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## Room Reservation - BLR Lounge

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Fri, Aug 23, 2024 at 4.

**Bhaskara KM** <bhaskara.km@blrlounge.in>  
To: "info shivashotels.com" <info@shivashotels.com>  
Cc: Piyashi Mitra <piyashi.mitra@blrlounge.in>, Rajeev T <rajeevt@blrlounge.in>

Dear Team,

Please confirm the Room reservation below, mention the details.

Check in - 25th Aug 24  
Check out - 30th Aug 24  
Total Room - 2 Single Room  
All bill to Company

Name - Mr.Lalith & Sudharshan

Regards,  
Bhaskara K M

AM - HR

( +91 9743212335 | \* bangalore.payroll@blrlounge.in



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Sudharshan Suresh Chavan	<b>Bill Date</b> : 30-Aug-2024
<b>Address</b> : Kempegowda International Airport KIAL Rd, Devanahalli Bangalore ( Bangalore ) Urban BANGALORE 560300 Karnataka,	<b>Bill No.</b> : 4214 <b>Meal Plan:</b> : C P <b>Pax</b> : 1 <b>Billing Instruction</b> : Entire Bill to Company <b>Room No</b> : 408 / <b>Room Type</b> : SUT <b>Arrival</b> : 25-Aug-2024 2:48 <b>Departure</b> : 30-Aug-2024 09:44
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	
<b>Guest GST No</b> : 29AAICB4881B1ZM	

Date	Ref. No	Description	Debit	Credit	Balance
25-Aug-24		Tariff /408	3,500.00		3,500.00
25-Aug-24		State GST @ 6.00%	210.00		3,710.00
25-Aug-24		Central GST @ 6.00%	210.00		3,920.00
		<b>Day Total</b>	<b>3,920.00</b>		
26-Aug-24		Tariff /408	3,500.00		7,420.00
26-Aug-24		State GST @ 6.00%	210.00		7,630.00
26-Aug-24		Central GST @ 6.00%	210.00		7,840.00
		<b>Day Total</b>	<b>3,920.00</b>		
27-Aug-24		Tariff /408	3,500.00		11,340.00
27-Aug-24		State GST @ 6.00%	210.00		11,550.00
27-Aug-24		Central GST @ 6.00%	210.00		11,760.00
		<b>Day Total</b>	<b>3,920.00</b>		
28-Aug-24		Tariff /408	3,500.00		15,260.00
28-Aug-24		State GST @ 6.00%	210.00		15,470.00
28-Aug-24		Central GST @ 6.00%	210.00		15,680.00
		<b>Day Total</b>	<b>3,920.00</b>		
29-Aug-24		Tariff /408	3,500.00		19,180.00
29-Aug-24		State GST @ 6.00%	210.00		19,390.00
29-Aug-24		Central GST @ 6.00%	210.00		19,600.00
		<b>Day Total</b>	<b>3,920.00</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>19,600.00</b>		<b>19,600.00</b>

Amount In Words : Rupees Nineteen Thousand Six Hundred Only

**Bill Summary Details**

Description	Amount
Tariff	17,500.00
Central GST	1,050.00
State GST	1,050.00
<b>Total</b>	<b>19,600.00</b>

**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
17,500.00	Central GST @ 6.00%	1,050.00
17,500.00	State GST @ 6.00%	1,050.00
<b>Total Tax Collected</b>		<b>2,100.00</b>



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Sudharshan Suresh Chavan	<b>Bill Date</b> : 30-Aug-2024
	<b>Bill No.</b> : 4214
	<b>Meal Plan:</b> : C P
<b>Address</b> : Kempegowda International Airport KIAL Rd, Devanahalli Bangalore ( Bangalore ) Urban	<b>Pax</b> : 1
BANGALORE 560300	<b>Billing Instruction</b> : Entire Bill to Company
Karnataka,	<b>Room No</b> : 408 /
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	<b>Room Type</b> : SUT
<b>Guest GST No</b> : 29AAICB4881B1ZM	<b>Arrival</b> : 25-Aug-2024 2:48
	<b>Departure</b> : 30-Aug-2024 09:44

Date	Ref. No	Description	Debit	Credit	Balance
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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  
STEWARD

  
FCM

  
Guest Signature

# 36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157

Email Id: info@shivashotels.com Phone: 080 24467777 Web: www.shivashotels.com

Thankyou For Staying with us

Page Number : Page 2 of 2



### STONE SPICES KITCHEN

36, Down Town Park,  
Near Sadahalli Gate & Before Tool Gate  
Bangalore International Airport Main  
Road

Bill No : 5950/POS/AMB/901  
Date : 29/08/24 Time 21.58  
Session : Dinner  
User : STEWARD  
Covers : 1 Table # 3

Qty/Item Name	Rate	Amount
2 BUTTER MILK ....	80.00	160.00
1 CHOICE OF ICE CREAM ...	80.00	80.00
1 CHOICE OF VEG SOUP VEGETABLE	120.00	120.00
1 DAL TADKA ...	180.00	180.00
1 PULKA ...	30.00	30.00
1 STEAMED RICE	59.00	59.00
<b>Total Amount</b>		<b>629.00</b>
State GST @2.50%		15.73
Central GST @2.50%		15.73
<b>Net Amount INR ₹</b>		<b>660.46</b>

Kot Nos 940

#### Guest GST Details

Comp Name :

Company GST :

Hotel GST No : 29AEDFS5047J1ZN  
HSN Number : 996332

On 29/08/24 22:01:40

408

Guest Signature



### ROOM SERVICE Tax Invoice

FSSAI # :- 11217302000416

36, Down Town Park,  
Near Sadahalli Gate & Before Tool Gate  
Bangalore International Airport Main Road,  
Bangalore - 562 157, Tel: +91 80 2846 7777  
[www.shivashotels.com](http://www.shivashotels.com)

Bill No : 2264  
Date : 29/08/24 Time 18.29  
Session : Dinner  
User : STEWARD  
Covers : 1 Room # 408

Qty Item Name	Rate	Amount
1 VEG CLUB SANDWICH	209.00	209.00
<b>Total Amount</b>		<b>209.00</b>
State GST @2.50%		5.23
Central GST @2.50%		5.23
<b>Net Amount INR ₹</b>		<b>219.46</b>

Kot Nos 2277

#### Guest GST Details

Comp Name :

Company GST I :

Hotel GST No 29AEDFS5047J1ZN  
Food/ Bev SAC # 996332/996339  
On 29/08/24 18:32:29

Sudharshan

Guest Signature



Property GSTN#: 29AEDFS5047J1ZN

Place of Supply: Karnataka

TRADE NAME : SHIVAS GATEWAY  
(UNIT OF SHIVAS GALAXY)

**TAX INVOICE**

<b>Guest Name</b> : Mr. Sudharshan Suresh Chavan	<b>Bill Date</b> : 30-Aug-2024
<b>Address</b> : Kempegowda International Airport KIAL Rd, Devanahalli Bengaluru ( Bangalore ) Urban BANGALORE 560300 Karnataka,	<b>Bill No.</b> : 4215 <b>Meal Plan:</b> : C P <b>Pax</b> : 1 <b>Billing Instruction</b> : Entire Bill to Company <b>Room No</b> : 408 / <b>Room Type</b> : SUT <b>Arrival</b> : 25-Aug-2024 2:48 <b>Departure</b> : 30-Aug-2024 09:44
<b>Company Name</b> : BLR LOUNGE SERVICES PRIVATE LIMITED	
<b>Guest GST No</b> : 29AAICB4881B1ZM	

Date	Ref. No	Description	Debit	Credit	Balance
29-Aug-24	2264	ROOM SERVICE /RMS/DN / FOOD	209.00		209.00
29-Aug-24	2264	State GST @ 2.50%	5.23		214.23
29-Aug-24	2264	Central GST @ 2.50%	5.23		219.46
29-Aug-24	901	STONE SPICES KITCHEN /AMB/DN / FOOD	629.00		848.46
29-Aug-24	901	State GST @ 2.50%	15.73		864.19
29-Aug-24	901	Central GST @ 2.50%	15.73		879.92
		<b>Day Total</b>	<b>879.92</b>		
		<b>Round Off</b>			0.00
		<b>Grand Total INR</b>	<b>879.92</b>		<b>879.92</b>

Amount in Words : Rupees Eight Hundred Seventy-Nine And Ninety-Two Paise Only

**Bill Summary Details**

Description	Amount
Central GST	20.96
ROOM SERVICE	209.00
State GST	20.96
STONE SPICES KITCHEN	629.00
<b>Total</b>	<b>879.92</b>


**Tax Summary**

Taxable Amount	Tax Details	Tax Amount
838.00	Central GST @ 2.50%	20.96
838.00	State GST @ 2.50%	20.96
<b>Total Tax Collected</b>		<b>41.92</b>

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  
STEWARD

  
FOM

  
Guest Signature

# 36, Downtown Park, Sadahalli Gate, Bangalore International Airport Main Road, Bangalore 562157

Email Id: info@shlvashotels.com Phone: 080 24467777 Web: www.shlvashotels.com

Thankyou For Staying with us

Page Number : Page 1 of 1

mail

info shivashotels.com <info@shivashotels.com>

## Reservation - BLR Lounge

Bhaskara KM <bhaskara.km@blrlounge.in>  
From: "info shivashotels.com" <info@shivashotels.com>  
Cc: Piyashi Mitra <piyashi.mitra@blrlounge.in>, Rajeev T <rajeev.t@blrlounge.in>

Fri, Aug 23, 2024 at 4:31 PM

Dear Team,

Attached the contact details for your reference.

Mr. Lalit R Makwana  
Ph : 9324495439

Mr. Sudarshan S Chavan  
Ph : 7506770882

Regards,  
Bhaskara K M  
AM - HR

( +91 9743212335 | \*bangalore:payroll@blrlounge.in

**From:** Bhaskara KM <bhaskara.km@blrlounge.in>  
**Sent:** Friday, August 23, 2024 4:20 PM  
**To:** info shivashotels.com <info@shivashotels.com>  
**Cc:** Piyashi Mitra <piyashi.mitra@blrlounge.in>; Rajeev T <rajeev.t@blrlounge.in>  
**Subject:** Room Reservation - BLR Lounge

[Quoted text hidden]





info shivashotels.com <info@sh

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## Room Reservation - BLR Lounge

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Fri, Aug 23, 2024 at 4.

**Bhaskara KM** <bhaskara.km@blrlounge.in>  
To: "info shivashotels.com" <info@shivashotels.com>  
Cc: Piyashi Mitra <piyashi.mitra@blrlounge.in>, Rajeev T <rajeev.t@blrlounge.in>

Dear Team,

Please confirm the Room reservation below, mention the details.

Check in - 25th Aug 24  
Check out - 30th Aug 24  
Total Room - 2 Single Room  
All bill to Company

Name - Mr.Lalith & Sudharshan

Regards,  
**Bhaskara K M**

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AM - HR  
( +91 9743212335 | \* bangalore.payroll@blrlounge.in