



TAX INVOICE

Customer Details

BLR Lounge Services Pvt Ltd
GSTIN: 29AAICB4881B1ZM
Kempegowda Intl Airport
KIAL Rd Devanahalli
Bengaluru KA
560300

Conf. No.: 136511721

Ack. No.: 112421614540940

Ack. Date: 28-Aug-2024 10:06

IRN No.: 7659ab163a888b8368448e4e8e78f7d31aa60d85419cb87fdb0978db98a13959

Invoice No : 1110288111
Invoice Date : 28-Aug-2024 00:00
Place of Supply : 29 (Karnataka)
PAN : AABCL2550N

Tax on reverse charge: N.

Sl.No.	[HSN/SAC] & Desc.	Taxable Amt.(Rs)	Qty	GST %	CGST	SGST	IGST	Cess	VAT	Total
1	[996311] Rooms	10,000.01		18.00	900.00	900.00	0.00	0.00	0.00	11,800.01
Total		10,000.01			900.00	900.00	0.00	0.00	0.00	11,800.01
Discount										0.00
Total										11,800.01

GST Supplies Amt.(Rs)	CGST Amt	SGST Amt	IGST Amt	Cess Amt	VAT Amt	Total Amt (inc. GST)
10,000.01	900.00	900.00	0.00	0.00	0.00	11,800.01

NOTE: Verification of QR Code requires specific App which can be downloaded at <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>



Bangalore Airport Hotel Limited
Opposite Kempegowda International Airport, Devanahalli
☎ 080 66003030 ✉ taj.bangalore@tajhotels.com 🌐 www.tajhotels.com
GSTIN: 29AABCL2550N1Z8

INVOICE

GST ID : 29AAICB4881B1ZM

E-Commerce id :

BLR Lounge Services Pvt Ltd
Kempegowda Intl Airport
KIAL Rd Devanahalli
Bengaluru KA 560300
India

State :
Guest Name : Mr. Samarth Rastogi
Travel Agent :
Company : BLR Lounge Services Pvt Ltd
Booked By :
Billing : Direct payment ref: salman

INVOICE

Invoice No. : 1110288111 Date : 28/08/24
Page : 1 of 1 Reverse Charge : No
Rate Code : C20 Segment : CDI
Rate : 10000.01INR Package : PEP
Room No / Type : 561 CKX Guests : 1
Confirmation No : 136511721
Arrival : 27-AUG-24 19:46:07
Departure : 28-AUG-24 12:00:00
Membership : W: 2 BLRTB
PAN : AAICB4881B Tax Type : REG
E-Mail : samarth.nmims@yahoo.co.in
Printed By / On : TUHIN.BISWAS 28-AUG-24 10:05:20

Date	Description	Reference	Debit	Credit
27/08/24	Package Charges		10,000.01	
27/08/24	CGST Room Charge 9%		900.00	
27/08/24	SGST Room Charge 9%		900.00	
28/08/24	City Ledger	BTC Ref -Salman		11,800.01
Total			INR 11,800.01	11,800.01
Balance			INR 0.00	

HSN CODE	DESCRIPTION	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	VAT
996311	Rooms	10,000.01	900.00	900.00	0.00	0.00	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay full or part of bill/bills amount/amounts of these changes. (Please collect receipt when paying by Cash)

CASHIER _____

Checkout By: Tuhin Biswas

GUEST'S SIGNATURE _____

CIN: U55101KA2006PLC078358 PAN: AABCL2550N GSTIN: 29AABCL2550N1Z8 TIN: 29860852557 VAT:29860852557 FSSAI :10016808000029
Enroll into Tata Neu – NeuPass Loyalty Membership program and get exclusive member rates & savings across stays, dining, spa & more. Earn and Redeem NeuCoins

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

ORIGINAL

GUEST SIGNATURE

FRONT OFFICE

CIN: U55101KA2006PLC078358
FSSAI LIC. No: 10016808000029

This is a computer generated e-invoice through GST portal, having unique IRN code and QR code.
Hence, signature is not required on this invoice.