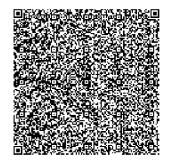


Bangalore Airport Hotel Limited Opposite Kempegowda International Airport, Devanahalli

J 080 66003030 ■ taj.bangalore@tajhotels.com ⊕ www.tajhotels.com GSTIN: 29AABCL2550N1Z8



: 1110288111

: 29 (Karnataka)

: AABCL2550N

28-Aug-2024 00:00

TAX INVOICE

Invoice No

PAN

Invoice Date

Place of Supply

Customer DetailsBLR 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

Tax on reverse charge: N

lax on reverse charge. N.										
SI.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							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 2 080 66003030 taj.bangalore@tajhotels.com GSTIN: 29AABCL2550N1Z8

INVOICE

India

State

Guest Name

Travel Agent

Company

E-Commerce id:

BLR Lounge Services Pvt Ltd

Kempegowda Intl Airport

KIAL Rd Devanahalli

Bengaluru KA 560300

GST ID : 29AAICB4881B1ZM

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

Confirmation No: 136511721 Guests

Arrival : 27-AUG-24 19:46:07

Departure : 28-AUG-24 12:00:00

Membership : W: 2 BLRTB

Guests: 1

PAN : AAICB4881B Tax Type : REG

E-Mail : samarth.nmims@yahoo.co.in

Printed By / On : TUHIN.BISWAS 28-AUG-24 10:05:20

Booked By :

Billing : Direct payement ref: salman

: Mr. Samarth Rastogi

: BLR Lounge Services Pvt Ltd

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	GUEST'S SIGNATURE

Checkout By: Tuhin Biswas

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