

TAX INVOICE

Guest Name : MR VASANTH KUMAR K

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Address : IP INTEGRATED SERVICES PVT LTD., SY NO.NO.11/2, MAKALI VI
BANGALORE 562123
KARNATAKA INDIA

Bill Number : 510

GST Bill No. : 1887/FOM/510

Ref No. :

Res Number : 7310

E-mail :
Phone # : 9030099037

Room No : 410 / Meal Plan: E P

Room Type/ Pax : DAC Pax : 1

Company Name : ARISTON THERMO INDIA PRIVATE LIMITED

Arrival : 20-Sep-2021 6:10

Guest GST No : 29AAOCA7042D1ZM

Departure : 21-Sep-2021 08:32

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
20-Sep-21	357	RESTAURANT /M WATER BOTTEL	996331	19.04		19.04
20-Sep-21	357	State GST @ 2.50%		0.48		19.52
20-Sep-21	357	Central GST @ 2.50%		0.48		20.00
20-Sep-21		Tariff /410	996311	1,500.00		1,520.00
20-Sep-21		Central GST @ 6.00%		90.00		1,610.00
20-Sep-21		State GST @ 6.00%		90.00		1,700.00
20-Sep-21		EUROPEAN PLAN /EUROPEAN PLAN		3.00		1,703.00
		Day Total		1,703.00		
21-Sep-21	72	EUROPEAN PLAN /EUROPEAN PLAN			-3.00	1,700.00
		Day Total				
		Round Off				0.00
		Grand Total INR		1,703.00	-3.00	1,700.00

Amount In Words : Rupees One Thousand Seven Hundred Only

Billing Instructions : CASH

Settlement Details:

Credit Cards / VISA / CRDA001 / AXIS BANK LTD / 6670***** / INR /

1,700.00

Bill Summary Details

Description	Amount
Tariff	1,500.00
Central GST	90.48
EUROPEAN PLAN	0.00
RESTAURANT	19.04
State GST	90.48
Total	1,700.00

