



# HOTEL ATHIDHI RESIDENCY

NEAR OLD BUS STAND, BESIDE BANK OF MAHARASHTRA  
JUVVALPALEM ROAD, BHIMAVARAM-534202, Land Line: 08816-297755  
Mob No: 8500743333, E-Mail: hotelathidhiresidency.bvrm@gmail.com  
GSTIN : 37AOPM4925P1Z0

## INVOICE

BILL NO 20211000470

|   |                              |                               |
|---|------------------------------|-------------------------------|
| <b>GUEST NAME</b> B.V.KISHORE KUMAR                     | <b>ROOM NO</b> 307           | <b>ROOM TYPE</b> DELUXE       |
| <b>Address</b> FLAT NO402, UMA ARCADE,<br>VISAKHAPATNAM | <b>PAX :</b> 1               | <b>CHECK - OUT</b> 09/09/2021 |
| <b>STNO</b>   | <b>CHECK - IN</b> 07/09/2021 | <b>TIME</b> 18:44:00          |
| <b>Company</b> ARISTION THERMO INDIA PVT LTD            | <b>TIME</b> 19:06:33         | <b>No Of Days</b> 2           |
|   | <b>NATIONALITY</b> INDIA     |                               |

| DATES      | ROOM | # VOUCHER NO | SAC CODE | PARTICUALR'S      | CHARGES         | CREDITS       |
|------------|------|--------------|----------|-------------------|-----------------|---------------|
| 07/09/2021 | 307  | 1            | 996311   | Tariff            | 2,000.00        | 0.00          |
|            |      |              |          | CGST 6.00%        | 108.00          | 0.00          |
|            |      |              |          | SGST 6.00%        | 108.00          | 0.00          |
|            |      |              |          | DISCOUNT          | 0.00            | 200.00        |
|            |      |              |          | <b>Day Total:</b> | <b>2,216.00</b> | <b>200.00</b> |
| 08/09/2021 | 307  | 1            | 996311   | Tariff            | 2,000.00        | 0.00          |
|            |      |              |          | CGST 6.00%        | 108.00          | 0.00          |
|            |      |              |          | SGST 6.00%        | 108.00          | 0.00          |
|            |      |              |          | DISCOUNT          | 0.00            | 200.00        |
|            |      |              |          | <b>Day Total:</b> | <b>2,216.00</b> | <b>200.00</b> |

|                                  |                         |                 |                 |
|----------------------------------|-------------------------|-----------------|-----------------|
| <b>Words :</b>                   | <b>TOTAL DR / CR :-</b> | <b>4,432.00</b> | <b>400.00</b>   |
| <b>OUR THOUSAND THIRTY-TWO</b>   | <b>GRAND TOTAL :-</b>   |                 | <b>4,032.00</b> |
|                                  | <b>ROUND OFF :-</b>     |                 | <b>0.00</b>     |
| <b>BILLING INSTRUCTION: Card</b> | <b>NET AMOUNT:-</b>     |                 | <b>4,032.00</b> |

PAID

Sambasiva Rao  
M SIGNATURE

GUEST SIGNATURE