

TAX INVOICE

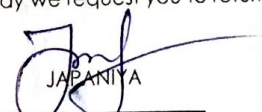
| | | | |
|-----------------------|---|--------------------------|----------------------|
| Guest Name : | MR GB NAGARAJ MR NAGESH KULKARNI | Bill Number : | 1573 |
| Address : | BANGALORE BANGALORE KARNATAKA INDIA | GST Bill Number : | 0689FMBIL0001573 |
| Phone # : | | Res Number : | 517 |
| Company Name : | ARISTON THERMO INDIA PVT LTD | Ref Number : | |
| Guest GST No : | | Room No : | 311 / Meal Plan: C P |
| | | Room Type : | EXE Pax : 2 |
| | | Arrival : | 18-Feb-2022 6:42 |
| | | Departure : | 19-Feb-2022 07:25 |
| | | Rack Rate : | 3600.00 |

| Date | Ref. No | Description | GST SAC No# | Debit | Credit | Balance |
|-----------|---------|------------------------|-------------|----------------|--------|-----------------|
| 18-Feb-22 | | Tariff /311 | | 3125.00 | | 3125.00 |
| 18-Feb-22 | | Central GST @ 6.00% | | 187.50 | | 3312.50 |
| 18-Feb-22 | | State GST @ 6.00% | | 187.50 | | 3500.00 |
| | | Day Total | | 3500.00 | | |
| | | Round Off | | | | 0.00 |
| | | Grand Total INR | | 3500.00 | | 3,500.00 |

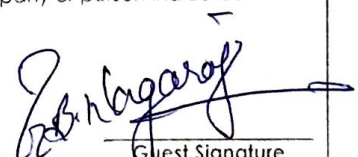
Amount In Words : Rupees Three Thousand Five Hundred Only
Billing Instructions : Direct
Special Instructions :

| Bill Summary Details | |
|----------------------|----------------|
| Description | Amount |
| Tariff | 3125.00 |
| Central GST | 187.50 |
| State GST | 187.50 |
| Total | 3500.00 |

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.


 JAPANIYA
 Cashier

_____ FOM


 Guest Signature