

**TAX INVOICE**

|              |  |                 |                      |
|--------------|--|-----------------|----------------------|
| Guest Name   | MR RAJ MALLIKHARJUNA<br>MR KISHORE                                     | Bill Number     | 1564                 |
| Address      | 12-108 JANAPADU ROAD PIDUGURALLA<br><br>GUNTUR<br>ANDHRA PRADESH INDIA | GST Bill Number | 0689TMBH0001564      |
| Phone #      | 9701310999   | Res Number      | 517                  |
| Company Name | ARSTON THERMO INDIA PVT LTD  | Ref Number      |                      |
| Guest GST No |  | Room No         | 305 / Meal Plan: C.P |
|              |  | Room Type       | EXE / Pax: 2         |
|              |  | Arrival         | 18-Feb-2022 4:21     |
|              |  | Departure       | 18-Feb-2022 20:01    |
|              |  | Rack Rate       | 3500.00              |

| Date      | Ref. No | Description          | GST SAC No# | Debit   | Credit | Balance  |
|-----------|---------|----------------------|-------------|---------|--------|----------|
| 18-Feb-22 | 750     | Tariff /305/Discount |             |         | 475.00 | 475.00   |
| 18-Feb-22 | 750     | Central GST @ 6.00%  |             |         | 28.50  | 503.50   |
| 18-Feb-22 | 750     | State GST @ 6.00%    |             |         | 28.50  | 532.00   |
| 18-Feb-22 |         | Tariff /305          |             | 3500.00 |        | 3068.00  |
| 18-Feb-22 |         | Central GST @ 6.00%  |             | 216.00  |        | 3284.00  |
| 18-Feb-22 |         | State GST @ 6.00%    |             | 216.00  |        | 3500.00  |
|           |         | Day Total            |             | 4032.00 |        |          |
|           |         | Round Off            |             |         |        |          |
|           |         | Grand Total INR      |             | 4032.00 | 532.00 | 3,500.00 |

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

| Description  | Amount         |
|--------------|----------------|
| Tariff       | 3125.00        |
| Central GST  | 187.50         |
| State GST    | 187.50         |
| <b>Total</b> | <b>3500.00</b> |

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

PRASAD

Cashier

FOM

Guest Signature