

TAX INVOICE

Guest Name : MR N SHANMUGAM	Bill Number : 1555
MR KARTHIKEYAN K	GST Bill Number : 06891MBIL0001555
Address : CHENNAI	Res Number : 517
CHENNAI	Ref Number :
TAMIL NADU INDIA	Room No : 307 / Meal Plan: C P
Phone # :	Room Type : EXE Pax : 2
Company Name : ARISTON THERMO INDIA PVT LTD	Arrival : 18 Feb 2022 5:16
	Departure : 18 Feb 2022 08:03
Guest GST No :	Rack Rate : 3600.00

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
18-Feb-22		Tariff /307		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 :

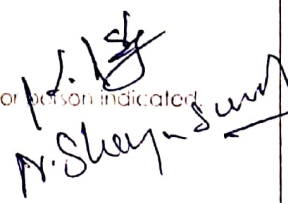
Bill Summary Details

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.


Cashier

FOM


Guest Signature