



HOTEL YATRINIVAS

S P ROAD SECUNDERABAD
HYDERABAD - 500003 , TELANGANA , INDIA

Tel Number 040-23461840, Mobile Number 9133316364

Gst No : 36AABCA7318K1ZM

TAX INVOICE

Guest Name : MR RAO MALLIKHARJUNA MR KISHORE	Bill Number : 1564
Address : 12-108 ,JANAPADU ROAD ,PIDUGURALLA GUNTUR ANDHRA PRADESH INDIA	GST Bill Number : 0689FMBIL0001564
Phone # : 9701310999	Res Number : 517
Company Name : ARISTON THERMO INDIA PVT LID	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 : 3600.00

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		3600.00		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 :

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.

PRASAD

Cashier

FOM

Guest Signature