

TAX INVOICE

Guest Name : Mr Agarwal Sunil
Address : GHS Limited, Plot No. G H-50, sector 56,
 Gurgaon Sector 56
Company Name : Ariston Thermo India
Address :
 :
Email ID : talktosunil@gmail.com
Telephone : 9717077722
Billing Instructions : DIRECT
Payment Mode : CASH
GSTN Number :

Bill Number : 3678
Bill Date : 11/06/22
Room No : 429
PAX : 1
Reg No : 3762
Room Type : CKN
Arrival Date : 09/06/22 12.10
Departure Date : 11/06/22 8.24
GSTN Bill No : 2058/FOM/3678
Plan Code : CP
Nationality : INDIA
Resv No : 106132

Date	Ref No	Description	GSTN SAC#	Amount
06/09/2022		Tariff		3,354.46
06/09/2022		Central GST @6.00%		201.27
06/09/2022		State GST @6.00%		201.27
06/09/2022		CONTINENTAL PLAN		245.54
06/09/2022		State GST @6.00%		14.73
06/09/2022		Central GST @6.00%		14.73
			09/06/22 Total:	4,032.00
06/10/2022		Tariff		3,354.46
06/10/2022		Central GST @6.00%		201.27
06/10/2022		State GST @6.00%		201.27
06/10/2022		CONTINENTAL PLAN		245.54
06/10/2022		State GST @6.00%		14.73
06/10/2022		Central GST @6.00%		14.73
06/10/2022	2509	IN ROOM DINNING		150.00
06/10/2022	2509	State GST @9.00%		13.50
06/10/2022	2509	Central GST @9.00%		13.50
			10/06/22 Total:	4,209.00
			Net Amount:	8,241.00

In Words: Rupees Eight Thousand Two Hundred Forty-One Only
 Link Room: 429


<u>Bill Summary</u>	Total	E-Commerce Company :
Tariff	6,708.92	E-Cpmmerce GSTN :
Central GST	445.50	
CONTINENTAL PLAN	491.08	
IN ROOM DINNING	150.00	
State GST	445.50	
Total	8,241.00	

Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

TARUNA
 Check Out by 

 Duty Manager

 Guest Signature