

Ananth Residency (REGD)

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J. C. NAGAR , HUBBALLI - 580 020 KARNATAKA

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PLACE OF SERVICE: HUBBALLI

PAN: AAPFA4511P

GST IN: 29AAPFA4511P1ZY

BILL DATE : 11/06/2022

BILL NO : ARL/20221001992

GUEST NAME : VASANTH KUMAR

COMPANY : ARISTON THERMO INDIA PRIVATE LIMITED

ADDRESS : HYDERABAD

CITY :

NATIONALITY : INDIAN

PAX : 1

NO.OF DAYS: 1

NO.OF DAYS : 1

PLAN: EP

CHECK - IN : 10/06/2022

06:00:01

CHECK - OUT : 11/06/2022

07:16:45

PHONE NO : 9030099037

GSTNO : 36AAOCA7042D1ZR

ROOM NO : 103

| DATE | REF. NO | DESCRIPTION | DEBIT | CREDIT | BALANCE |
|--------------------|---------|-------------|---------|--------|---------|
| 10/06/2022 | 1 | Tariff | 1750.00 | 0.00 | 1750.00 |
| 10/06/2022 | | CGST 6.00% | 105.00 | 0.00 | 1855.00 |
| 10/06/2022 | | SGST 6.00% | 105.00 | 0.00 | 1960.00 |
| | | Day Total | 1960.00 | 0.00 | 1960.00 |
| GRAND TOTAL | | | 1960.00 | 0.00 | 1960.00 |
| ROUND OFF | | | 0.00 | | |
| NET TOTAL | | | 1960.00 | | |

IN WORDS: RUPEES: ONE THOUSAND NINE HUNDRED SIXTY ONLY

BILLING INSTRUCTION: Card

| SAC CODE | DESCRIPTION | SALES | SGST TAX | CGST TAX | NET TOTAL |
|----------|-------------|---------|----------|----------|-----------|
| 996311 | Room Sales | 1750.00 | 105.00 | 105.00 | 1960.00 |

Remarks:

- * All Bills Payable on presentation
- * Personal Cheques not accepted
- * I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.

PLEASE DEPOSIT YOUR ROOM KEY



CASHIER SIGNATURE

GUEST SIGNATURE