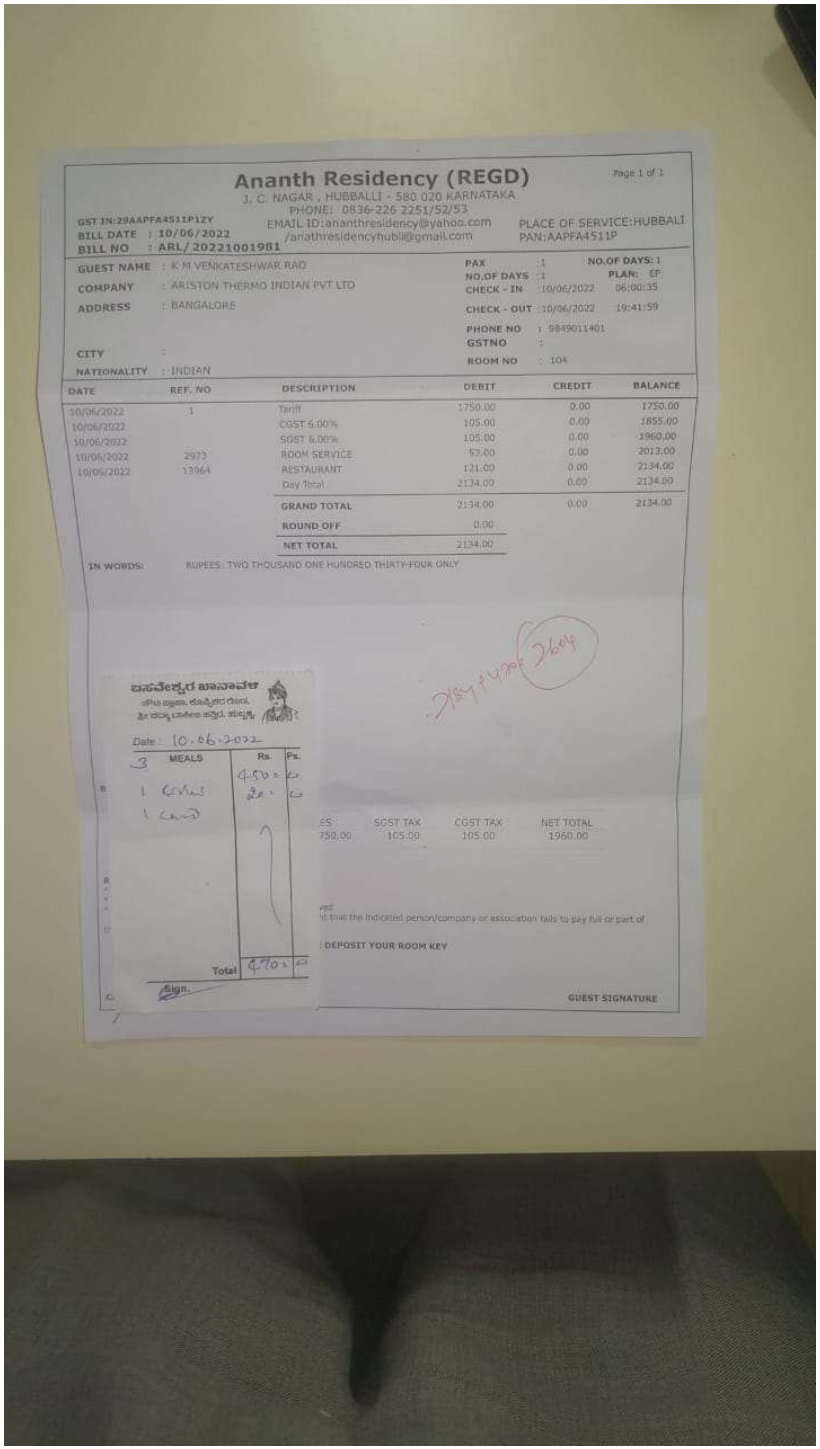

# Ananth Residency (REGD)



J, C. NAGAR , HUBBALLI - 580 020 KARNATAKA
PHONE: 0836-226 2251/52/53
EMAIL ID:ananthresidency@yahoo.com
/anathresidencyhubli@gmail.com

GST IN:29AAPFA4511P1ZY
BILL DATE : 10/06/2022
BILL NO : ARL/20221001981

PLACE OF SERVICE:HUBBALI
PAN:AAPFA4511P

GUEST NAME : K M VENKATESHWAR RAO
COMPANY : ARISTON THERMO INDIAN PVT LTD
ADDRESS : BANGALORE
CITY :
NATIONALITY : INDIAN

PAX :1 NO.OF DAYS: 1
NO.OF DAYS :1 PLAN: EP
CHECK - IN :10/06/2022 06:00:35
CHECK - OUT :10/06/2022 19:41:59
PHONE NO : 9849011401
GSTNO :
ROOM NO : 104

| 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 |
| 10/06/2022 | 2973 | ROOM SERVICE | 53.00 | 0.00 | 2013.00 |
| 10/06/2022 | 13964 | RESTAURANT | 121.00 | 0.00 | 2134.00 |
| | | Day Total | 2134.00 | 0.00 | 2134.00 |
| | | **GRAND TOTAL** | 2134.00 | 0.00 | 2134.00 |
| | | **ROUND OFF** | 0.00 | | |
| | | **NET TOTAL** | 2134.00 | | |

IN WORDS: RUPEES: TWO THOUSAND ONE HUNDRED THIRTY-FOUR ONLY

2134 + 475 = 2609

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Date : 10.06.2022

| | MEALS | Rs. | Ps. |
|---|---|---|---|
| 3 | | 450 | 00 |
| 1 | Rice | 20 | 00 |
| 1 | Curd | | |
| | Total | 470 | 00 |

Sign.

| ES | SGST TAX | CGST TAX | NET TOTAL |
|---|---|---|---|
| 750.00 | 105.00 | 105.00 | 1960.00 |

is that the indicated person/company or association fails to pay full or part of

: DEPOSIT YOUR ROOM KEY

GUEST SIGNATURE