

# 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 : 26/07/2022

BILL NO : ARL/20221003293

GUEST NAME : VIVEK NARENDRAN

COMPANY :

ADDRESS : BENGALURU

CITY :

NATIONALITY : INDIAN

PAX : 1 NO.OF DAYS: 2

NO.OF DAYS : 2 PLAN: EP

CHECK - IN : 25/07/2022 06:12:32

CHECK - OUT : 26/07/2022 20:13:58

PHONE NO : 8939989832

GSTNO :

ROOM NO : 105

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
25/07/2022	1	Tariff	1750.00	0.00	1750.00
25/07/2022		CGST 6.00%	105.00	0.00	1855.00
25/07/2022		SGST 6.00%	105.00	0.00	1960.00
25/07/2022	CR00000798	ADVANCE / Card	0.00	-4000.00	-2040.00
		Day Total		-4000.00	-2040.00
26/07/2022	1	Tariff	1960.00	0.00	-290.00
26/07/2022		CGST 6.00%	1750.00	0.00	-185.00
26/07/2022		SGST 6.00%	105.00	0.00	-80.00
26/07/2022		Day Total	105.00	0.00	-80.00
		Day Total	1960.00	0.00	-80.00
<b>GRAND TOTAL</b>			3920.00	-4000.00	-80.00
<b>ROUND OFF</b>			0.00		
<b>NET TOTAL</b>			-80.00		

IN WORDS: RUPEES: NEGATIVE EIGHTY ONLY

BILLING INSTRUCTION: 0

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	3500.00	210.00	210.00	3920.00

### 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.

  
CASHIER SIGNATURE



PLEASE DEPOSIT YOUR ROOM KEY

GUEST SIGNATURE