

INVOICE

(A Unit of Kences Constructions Pvt. Ltd.)
Company Name : ARISTON THERMO INDIA PVT LTD
Guest Name : MR MALLIKHARJUNA RAO.G
2nd Guest Name : MR MALLIKARJUNA RAO
Other Guest Names :
Guest Address : GUNTUR
Email ID :
Mobile : 9701310999
GSTN Number :
Billing Instruction : DIRECT

Bill Number : 5486
Bill Date : 07/07/22
Room No : 130
Reg No : 10407
Reservation # : 191264
Number of Pax : 2
Arrival Date : 06/07/22 5:58
Departure Date : 07/07/22 7:46
GSTN Bill No : FM0560BIL0005486
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
06/07/22		Tariff 130	996311	3400.00	0.00	3400.00
06/07/22		Central GST @ 6.00%		204.00	0.00	204.00
06/07/22		STATE GST @ 6.00%		204.00	0.00	204.00
06/07/22 Total:				3808.00	0.00	3808.00
Grand Total:				3808.00	0.00	3808.00
Round Off:				0.00	Net Amount:	3808.00

In Words: Rupees Three Thousand Eight Hundred Eight Only

Bill Summary:

Tariff	3400.00
Central GST	204.00
State GST	204.00
Total	3808.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3400.00	204.00
State GST @ 6.00%	3400.00	204.00
Total Tax Collected		408.00

Billing Instructions :

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company/ association fails to pay for any part of the full amount of these charges. I authorize the hotel management to charge my credit/debit card for any charges not settled upon departure.

IRN NO:


CASHIER

MANAGER

GUEST SIGNATURE

(IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT)

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C