

# FORTUNE

KENCES  
TIRUPATI

Member ITC's hotel group

## INVOICE

14958

OPP. APSRTC Bus Terminal,  
Tirupati - 517 501, A.P., (India)  
Tel : 91-877-2255855, 9393655855  
Fax : 91-877-2255844  
E-mail : kences@fortunehotels.in

(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 : 5485  
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 : FM0560BIL0005485  
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
06/07/22	4308	ROOM SERVICE	996334	89.78	0.00	89.78
06/07/22	4308	Central GST @ 2.50%		2.25	0.00	2.25
06/07/22	4308	State GST @ 2.50%		2.25	0.00	2.25
06/07/22	4308	SER CHARGE @ 5.00%		4.50	0.00	4.50
06/07/22	4308	SER CHARGE @ 5.00%		0.22	0.00	0.22
06/07/22	4334	ROOM SERVICE	996334	1000.00	0.00	1000.00
06/07/22	4334	Central GST @ 2.50%		25.00	0.00	25.00
06/07/22	4334	State GST @ 2.50%		25.00	0.00	25.00
06/07/22 Total:				1149.00	0.00	1149.00
<b>Grand Total:</b>				1149.00	0.00	1149.00
Round Off:				0.00	<b>Net Amount:</b>	1149.00

In Words: Rupees One Thousand One Hundred Forty-Nine Only

**Bill Summary:**

ROOM SERVICE	1089.78
Central GST	27.25
SER CHARGE	4.72
State GST	27.25
<b>Total</b>	<b>1149.00</b>

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	1090.00	27.25
SER CHARGE @ 5.00%	94.40	4.72
State GST @ 2.50%	1090.00	27.25
<b>Total Tax Collected</b>		<b>59.22</b>

**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.

GUEST SIGNATURE

CASHIER

MANAGER

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

GSTIN : 37AACV7371C1ZC

PAN No. : AACV7371C