

FORTUNE

KENCES
TIRUPATI

Member ITC's hotel group

INVOICE

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

Company Name : ARISTON THERMO INDIA PVT LTD
 Guest Name : MR MALLIKHARJUNA RAO.G
 2nd Guest Name : MR SURYA PRAKASH
 Other Guest Names :
 Guest Address :
 Email ID :
 Mobile : 9701310999
 GSTN Number :
 Billing Instruction : DIRECT

Bill Number : 5819
 Bill Date : 12/07/22
 Room No : 227
 Reg No : 11096
 Reservation # : 191063
 Number of Pax : 2
 Arrival Date : 11/07/22 8:31
 Departure Date : 12/07/22 14:35
 GSTN Bill No : FM0560BIL0005819
 Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
11/07/22		Tariff 227	996311	3300.00	0.00	3300.00
11/07/22		Central GST @ 6.00%		198.00	0.00	198.00
11/07/22		STATE GST @ 6.00%		198.00	0.00	198.00
11/07/22 Total:				3696.00	0.00	3696.00
12/07/22		Tariff 227	996311	2500.00	0.00	2500.00
12/07/22		Central GST @ 6.00%		150.00	0.00	150.00
12/07/22		STATE GST @ 6.00%		150.00	0.00	150.00
12/07/22 Total:				2800.00	0.00	2800.00
Grand Total:				6496.00	0.00	6496.00
Round Off:				0.00	Net Amount:	6496.00

In Words: Rupees Six Thousand Four Hundred Ninety-Six Only

Bill Summary:

Tariff 5800.00
 Central GST 348.00
 State GST 348.00
Total 6496.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	5800.00	348.00
State GST @ 6.00%	5800.00	348.00
Total Tax Collected		696.00

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:

GUEST SIGNATURE

CASHIER:

MANAGER

(IN CASE OF CASH PAYMENT PLEASE INSIST ON RECEIPT)

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C