

GR No.5314

ROOM BILL DETAILS

Guest Name : MR. VASANTH KUMAR
System : 24 Hrs / 1 Day
Check In : 20-Aug-2022 12:00 AM
Check Out : 20-Aug-2022 06:55 PM

ARISTON THEROM INDIA PVT LTD

29AAOCA7042D1ZM

20-Aug-2022

	Particulars	Amount
Room No. :	205, 2 Bed [Non AC], M:1, F:0, C:0, EP, 990 :	0
Rent/Day :	From 20-Aug-2022 12:00 AM to 21-Aug-2022 01:00 AM :	884
TAX :	SGST 6% On 884.00 :	53.04
TAX :	CGST 6% On 884.00 :	53.04
Advance Receipt: Mr.Vasanth Kumar,, Room Advance, No.1536([N]990) Ref.6670 :		-990
	Day Total :	0.08
	RoundOff (+/-) :	989.92
	Bill Total :	990
	Advances :	-990

(Rupees Nine Hundred Ninety Only)

[Adv. V.No.1536,Received Rs.990]

142/Subramanya

Net Balance : XXXX.XX

NILL BALANCE

NILL BALANCE

Billed By 

Guest Signature