

19288

**INVOICE**

Member ITC's hotel group

Company Name : ARISTON THERMO INDIA PVT LTD  
(A Unit of Kences Constructions Pvt. Ltd.)  
Guest Name : MR MALLIKHARJUNA RAO .G  
2nd Guest Name :  
Other Guest Names :  
Guest Address :

Bill Number : 9489  
Bill Date : 14/09/22  
Room No : 406  
Reg No : 18646  
Reservation # : 0  
Number of Pax : 1  
Arrival Date : 13/09/22 7:45  
Departure Date : 14/09/22 10:01  
GSTN Bill No : FM0560BIL0009489  
Plan : CPL

Email ID :  
Mobile : 9701310999  
GSTN Number :  
Billing Instruction : DIRECT

Date	Ref No	Description	SAC	Amount	Advance	Balance
13/09/22		Tariff 406	996311	2800.00	0.00	2800.00
13/09/22		Central GST @ 6.00%		168.00	0.00	168.00
13/09/22		STATE GST @ 6.00%		168.00	0.00	168.00
13/09/22 Total:				3136.00	0.00	3136.00
<b>Grand Total:</b>				3136.00	0.00	3136.00
Round Off:				0.00	<b>Net Amount:</b>	3136.00

In Words: Rupees Three Thousand One Hundred Thirty-Six Only

**Bill Summary:**

Tariff	2800.00
Central GST	168.00
State GST	168.00
<b>Total</b>	<b>3136.00</b>

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	2800.00	168.00
State GST @ 6.00%	2800.00	168.00
<b>Total Tax Collected</b>		<b>336.00</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 / organization 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.

*[Handwritten Signature]*

GUEST SIGNATURE

CASHIER

MANAGER

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

GSTIN : 37AAACV7371C1ZC

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