

**PROVISIONAL BILL**

**FINAL BILL**

| NAME & ADDRESS   | BILL NO          | ROOM NO | ROOM TYPE        | PAX | RATE    | FOOD PLAN | GRC NO |
|--|------------------|---------|------------------|-----|---------|-----------|--------|
| Mr B V KISHORE KUMAR<br>Ariston Thermo India Pvt Ltd<br>No.373 42nd Cross,jayanagar<br>8th Block,bangaluru | UBW/0            | 03      | LVDLX            | 2   | 4387.5  | CP        | 2668   |
|  | CHECK-IN         |         | CHECK-OUT        |     | RESV NO | Page#     |        |
|  | 14-10-2022 18:12 |         | 15-10-2022 10:40 |     | 9123    | 1 of 1    |        |

| DATE & TIME         | VOUCHER | DESCRIPTION            | SAC No | CHARGES        | CREDIT         | BALANCE        |
|---------------------|---------|------------------------|--------|----------------|----------------|----------------|
| 14-10-2022 0:00     | 16919   | Cgst 6% Food Plan [03] |        | 18.00          |                |                |
| 14-10-2022 0:00     | 16919   | Sgst 6% Food Plan [03] |        | 18.00          |                |                |
| 14-10-2022 0:00     | 23805   | Room Tariff [03]       | 996311 | 4387.50        |                |                |
| 14-10-2022 0:00     | 19297   | Cgst 6 % On Rooms [03] |        | 263.25         |                |                |
| 14-10-2022 0:00     | 19297   | Sgst 6 % On Rooms [03] |        | 263.25         |                |                |
| 14-10-2022 0:00     | 42325   | Plan Amount [03]       | 996331 | 300.00         |                |                |
|                     |         |                        |        |                |                | <b>5250.00</b> |
| 15-10-2022 10:40    | 2505    | Payment Received       |        |                | 5250.00        |                |
|                     |         |                        |        |                |                | <b>0.00</b>    |
| <b>Grand Total:</b> |         |                        |        | <b>5250.00</b> | <b>5250.00</b> | <b>0.00</b>    |

Settlement: **Net Zero**

**0.00**

**IN WORDS: RUPEES ZERO ONLY**

SB Cess /SGST : 281.25      KK Cess / CGST: 281.25

Prepared By: SRUTHY EXECUTIVE

Room Nos : 03

Please collect our official receipt on payment  
May we request you to return the room Key/Locker Key/Remote



CASHIER SIGNATURE

GUEST SIGNATURE

**SERENITY BY UDS, ALAPPUZHA**

(A Unit of R.R Holiday Homes(P) Ltd., An ISO 9001 Certified Company)

IX / 2A, Avlukunnu.P.O, Punnamada,Alleppey -688006, Kerala,India, www.udshotels.com, Phone : 0477-2234160

PAN No.AACCR7529L, GSTIN : 32AACCR7529L1Z5, HSNCODE : 03051000, SACcode : 996311