

Member ITC's hotel group

INVOICE

(A Unit of Kences Constructions Pvt. Ltd.,)

Company Name	: ARISTON THERMO	Bill Number	: 11047
Guest Name	: MR MALLIKHARJUNA RAO	Bill Date	: 22/10/22
2nd Guest Name	:	Room No	: 311
Other Guest Names	:	Reg No	: 21381
Guest Address	:	Reservation #	: 195059
		Number of Pax	: 1
Email ID	:	Arrival Date	: 21/10/22 18:29
Mobile	: 9701310999	Departure Date	: 22/10/22 16:25
GSTN Number	:	GSTN Bill No	: FM0560BIL0011047
Billing Instruction	: DIRECT	Plan	: CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
21/10/22	8352	ROOM SERVICE	996334	475.24	0.00	475.24
21/10/22	8352	Central GST @ 2.50%		11.88	0.00	11.88
21/10/22	8352	State GST @ 2.50%		11.88	0.00	11.88
21/10/22		Tariff 311	996311	2800.00	0.00	2800.00
21/10/22		Central GST @ 6.00%		168.00	0.00	168.00
21/10/22		STATE GST @ 6.00%		168.00	0.00	168.00
21/10/22 Total:				3635.00	0.00	3635.00
Grand Total:				3635.00	0.00	3635.00
Round Off:				0.00	Net Amount:	3635.00

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

Bill Summary:

Tariff	2800.00
ROOM SERVICE	475.24
Central GST	179.88
State GST	179.88
Total	3635.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	475.00	11.88
Central GST @ 6.00%	2800.00	168.00
State GST @ 2.50%	475.00	11.88
State GST @ 6.00%	2800.00	168.00
Total Tax Collected		359.76

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:



CASHIER

MANAGER

GUEST SIGNATURE

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

GSTIN : 37AAACV7371C1ZC

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