



THE MANOHAR

Guest Name : MR Paris Lattimaradi
Address : ARISTON THERMO INDIA PVT.LTD.
 IND
E-mail : platti.531944@guest.booking.com
Mobile # : 919922968190
Company Name : BOOKING.COM
Guest GST No : 27AA0CA7042D1ZQ

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Bill Number : 18117
GST Bill No. : 07/FOM/18117
Ref No. :
Res Number : 237628
Room No : 410 / Merid Plan: C.P
Room Type/ Pax : STD Pax : 1
Arrival : 07-Nov-2022 0.48
Departure : 10-Nov-2022 10.16
Tariff Currency : INR

Date	Rel. No	Description	GST SAC No#	Debit	Credit	Balance
07-Nov-22		TARIFF /423	996311			
07-Nov-22		Central GST @ 6.00%		3,500.00		3,500.00
07-Nov-22		State GST @ 6.00%		210.00		3,710.00
		Day Total		210.00		3,920.00
08-Nov-22		TARIFF /410	996311	3,920.00		
08-Nov-22		Central GST @ 6.00%		3,500.00		7,420.00
08-Nov-22		State GST @ 6.00%		210.00		7,630.00
		Day Total		210.00		7,840.00
09-Nov-22		TARIFF /410	996311	3,920.00		
09-Nov-22		Central GST @ 6.00%		3,500.00		11,340.00
09-Nov-22		State GST @ 6.00%		210.00		11,550.00
		Day Total		210.00		11,760.00
		Round Off				0.00
		Grand Total		11,760.00		11,760.00

Amount In Words : Rupees Eleven Thousand Seven Hundred Sixty Only
Billing Instructions : DIRECT
Link Room list : 423,410

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 May we request you to return the Room Key.

CASHIER
 Cashier

 FOM

 Guest Signature

GST No:-36AADCS0829B1ZR

PAN No: AADC52226E

(A UNIT OF SRI HAVISHA HOSPITALITY AND INFRASTRUCTURE LTD)
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