



THE MANOHAR

Guest Name : MR Paris Lallimaradi

Address : ARISTON THERMO INDIA PVT.LTD.

IND

E-mail : plalll.531944@guest.booking.com

Mobile # : 919922968190

Company Name : BOOKING.COM

Guest GST No : 27AA0CA7042D1ZQ

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Bill Number : 18118

GST Bill No. : 57/FOM/18118

Ref No. :

Res Number : 237628

Room No : 410 / Meal 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	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
08-Nov-22	11583	IRD/DN / FOOD	996331	456.20		456.20
08-Nov-22	11583	State GST @ 2.50%		11.40		467.60
08-Nov-22	11583	Central GST @ 2.50%		11.40		479.00
Day Total				479.00		
Round Off						0.00
Grand Total				479.00		479.00

Amount In Words : Rupees Four Hundred Seventy-Nine Only

Billing Instructions : DIRECT

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.

SUCHITRA

Cashier

FOM

Guest Signature

GST No: 36AADCS0829B1ZR

PAN No: AADCS2226E

(A UNIT OF SRI HAVISHA HOSPITALITY AND INFRASTRUCTURE LTD)

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