

2500 - Bngl to Hyderabad
 Hyderabad
 21-11-22
 15/11/22
 H. H. S. S. S.

GST ID
 Original Bill
 Original Bill date
COPY OF INVOICE
 Mr Km Venkateshwar Rao
 3-4-663/5/A Narayan Guda
 Hyderabad Himayat Nagar
 Hyderabad AP 500028
 India

Bill No : 247101
 Page : 1 of 1
 Room No : 616
 Rate : 4000 INR
 Guests : 1
 Arrival : 21-NOV-22 23:59:59
 Departure : 23-NOV-22 12:00:00
 Printed By / On : RONGMEI23-NOV-22 10:14:01
 Membership :
 Confirmation No : 16206167

Guest Name : Mr Km Venkateshwar Rao
 Travel Agent :
 Company : Ariston Thermo India Pvt Ltd
 Property Tax ID : 32AABC348659221
 Billing : CP Sgs>>INR 4000+taxes>>Drt post

Date	Description	Reference	Debit	Credit
21-11-22	Accommodation Charge	-[NA Pkg. Trx]	4,000.00	
21-11-22	CGST 6%	-[Add. UDF]	240.00	
21-11-22	SGST 6%	-[Add. UDF]	240.00	
22-11-22	Accommodation Charge	-[NA Pkg. Trx]	4,000.00	
22-11-22	CGST 6%	-[Add. UDF]	240.00	
22-11-22	SGST 6%	-[Add. UDF]	240.00	8,960.00
23-11-22	Via	XXXXXXXXXXXX2534 XX/XX		

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2
996111	7,500.00	450.00	450.00	0.00	0.00	0.00
996132	500.00	30.00	30.00	0.00	0.00	0.00

QUEST'S SIGNATURE _____
 CASHIER _____

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association AS despite subject to City Corporation, Holiday Inn Cochin is owned by SHREYAS AL Hotels Pvt. Ltd. and managed by S.C. Hotels & Resorts (India) Pvt. Ltd.
 VAT ID: 3207022593 PAN No.: AAKC34659Z21 CIN: U51101KL2000P1103004

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