



The Residency Towers, Coimbatore

A unit of SAS Hotels & Enterprises Ltd, 1076 AVINASHI ROAD COIMBATORE 641018

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GSTIN: 33AAECS1194C3ZO State: TAMIL NADU

TIN No: 33661541689

TAX INVOICE

Guest : Mr.RAMAN, VIKRAM ANUPUAM APPARTMENT SAIDDILLUJAB DELHI DELHI	Invoice No : CRR12647 Invoice Date : 04/11/2022 09:53 Arrival Date : 03/11/2022 22:13 Departure Date : 04/11/2022 09:56 Pax : 1 A : 1 C : 0 Room No : 304 Nights : 1 Reg /Reserve No : 213377 / 225889 Nationality : INDIAN
Company: ARISTON THERMO INDIA PRIVATE LIMITED 24, 3, G.N CHETTY ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017 Chennai 600017 GSTIN: 33AAOCA7042D1ZX State: TAMIL NADU	
Bill Instruction : DIRECT PAYMENT	

03/11/2022	996311	Tariff	6,000.00		
03/11/2022		CGST 6%	360.00		
03/11/2022		SGST 6%	360.00		
03/11/2022	996329	Service Charge 3% 3%	180.00		
03/11/2022		SGST on SC 6%	10.80		
03/11/2022		CGST on SC 6%	10.80		
		Days Total	6,921.60	0.00	6,921.60 Dr
		Days Total	0.00	0.00	6,921.60 Dr
		Round Off Amount	0.40		
		Grand Total	6,922.00	0.00	6,922.00 Dr

Amount in words : Rs Six Thousand Nine Hundred and Twenty-Two RUPEES Only

Settlement	Amount
Credit Card	6,922.00 9857HDFC
Settlement Total	6,922.00

**WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK
KEY**

Please Deposit Your ROOM

Service Charge is Optional

ashwin.pl

Cashier Signature

Guest Signature