

# royal reve hotel

(A unit of Gurpreet Guestline Services)



5900

## Tax Invoice

**Guest Name** : MR SAGAR  
**Address** : PUNE  
 INDIA  
**E-mail** :  
**Phone #** :  
**Company Name** : ARISTON GROUP INDIA PRIVATE LIMITED  
**Guest GST No** : 36AAOCA7042D1ZR

**Page Number** : Page 1 of 1  
**Bill Number** : 6054  
**GSTN Bill No** : 3039/FOM/6054  
**Ref No.** :  
**Res Number** : 0  
**Room No** : 401 / CP  
**Room Type** : EXC Fax : 1  
**Arrival** : 17-Feb-2023 3.07  
**Departure** : 18-Feb-2023 2.50

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
17-Feb-23		Tariff /401	996311	2678.58		2678.58
17-Feb-23		CENTRAL GST @ 6.00%		160.71		2839.29
17-Feb-23		STATE GST @ 6.00%		160.71		3000.00
<b>DAY TOTAL</b>				<b>3000.00</b>		
<b>GRAND TOTAL</b>				<b>3000.00</b>		<b>3000.00</b>
<b>Round Off</b>				0.00		
<b>NET TOTAL</b>				<b>3,000.00</b>		

Amount In Words : Rupees Three Thousand 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./Locker Key.

FOM  
Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper

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Accommodation Hyderabad: **3000**