

Member ITC's hotel group

(A Unit of Kences Constructions Pvt. Ltd.,)

INVOICE

Company Name :	ARISTOA THERMO	Bill Number :	17146
Guest Name :	MR MALLIKARJUNA RAO	Bill Date :	08/02/23
2nd Guest Name :		Room No :	217
Other Guest Names :		Reg No :	32825
Guest Address :		Reservation # :	199640
		Number of Pax :	1
		Arrival Date :	07/02/23 5:12
Email ID :		Departure Date :	08/02/23 15:29
Mobile :	9701310999	GSTN Bill No :	FM0560BIL0017146
GSTN Number :		Plan :	CPL
Billing Instruction :	DIRECT		

Date	Ref No	Description	SAC	Amount	Advance	Balance
08/02/23	12891	ROOM SERVICE	996334	550.50	0.00	550.50
08/02/23	12891	Central GST @ 2.50%		13.75	0.00	13.75
08/02/23	12891	State GST @ 2.50%		13.75	0.00	13.75
08/02/23 Total:				578.00	0.00	578.00
Grand Total:				578.00	0.00	578.00
Round Off:				0.00	Net Amount:	578.00

In Words: Rupees Five Hundred Seventy-Eight Only

Bill Summary:

ROOM SERVICE	550.50
Central GST	13.75
State GST	13.75
Total	578.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	550.00	13.75
State GST @ 2.50%	550.00	13.75
Total Tax Collected		27.50

Billing Instructions :

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company / association fails to pay for any part of the full amount of these charges. I authorize the hotel management to charge my credit/debit card charges not settled upon departure.

IRN NO: _____

CASHIER: _____ MANAGER: _____ (IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT)

GSTIN : 37AAACV7371C1ZC PAN No. : AAACV7371C