

Member ITC's hotel group

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

INVOICE

Company Name :	ARISTOA THERMO	Bill Number :	17145
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
Email ID :		Arrival Date :	07/02/23 5:12
Mobile :	9701310999	Departure Date :	08/02/23 15:29
GSTN Number :		GSTN Bill No :	FM0560BIL0017145
Billing Instruction :	DIRECT	Plan :	CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
07/02/23		Tariff 217	996311	2800.00	0.00	2800.00
07/02/23		Central GST @ 6.00%		168.00	0.00	168.00
07/02/23		STATE GST @ 6.00%		168.00	0.00	168.00
			07/02/23 Total:	3136.00	0.00	3136.00
08/02/23		Tariff 217	996311	2800.00	0.00	2800.00
08/02/23		Central GST @ 6.00%		168.00	0.00	168.00
08/02/23		STATE GST @ 6.00%		168.00	0.00	168.00
			08/02/23 Total:	3136.00	0.00	3136.00
			Grand Total:	6272.00	0.00	6272.00
			Round Off:	0.00	Net Amount:	6272.00

In Words: Rupees Six Thousand Two Hundred Seventy-Two Only

Bill Summary:

Tariff	5600.00
Central GST	336.00
State GST	336.00
Total	6272.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	5600.00	336.00
State GST @ 6.00%	5600.00	336.00
Total Tax Collected		672.00

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 for any charges not settled upon departure.

IRN NO:



CASHIER

MANAGER

GUEST SIGNATURE

GSTIN : 37AACV7371C1ZC

(IN CASE OF CASH PAYMENT PLEASE INSIST ON RECEIPT)

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PAN No. : AACV7371C