

Ananth Residency (REGD)

GST IN:29AAPFA4511P1ZY

BILL DATE : 29/03/2023

BILL NO : ARL/20221009438

J. C. NAGAR, HUBBALLI - 580 020 KARNATAKA

PHONE: 0836-226 2251/52/53

EMAIL ID: ananthresidency@yahoo.com

/anathresidencyhubli@gmail.com

PLACE OF SERVICE:HUBBALLI

PAN:AAPFA4511P

GUEST NAME : K VASANTH KUMAR

COMPANY : ARISTON INDIA PRIVATE LIMITED

ADDRESS : IP INTEGRATED SERVICES PVT LTD,SY
NO.NO.11/2MAKALI VILLAGE

CITY : DASANPURA HOBLI,
NELAMANGALA TALUK

NATIONALITY : INDIAN

PAX :1 NO.OF DAYS:2

NO.OF DAYS :2 PLAN: EP

CHECK - IN :28/03/2023 07:16:05

CHECK - OUT :29/03/2023 22:06:04

PHONE NO : 9030099037

GSTNO : 36AAOCA7042D1ZR

ROOM NO : 207

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
28/03/2023	1	Tariff	1750.00	0.00	1750.00
28/03/2023		CGST 6.00%	105.00	0.00	1855.00
28/03/2023		SGST 6.00%	105.00	0.00	1960.00
		Day Total	1960.00	0.00	1960.00
29/03/2023	1	Tariff	1750.00	0.00	3710.00
29/03/2023		CGST 6.00%	105.00	0.00	3815.00
29/03/2023		SGST 6.00%	105.00	0.00	3920.00
		Day Total	1960.00	0.00	3920.00
GRAND TOTAL			3920.00	0.00	3920.00
ROUND OFF			0.00		
NET TOTAL			3920.00		

IN WORDS: RUPEES: THREE THOUSAND NINE HUNDRED TWENTY ONLY

BILLING INSTRUCTION: Card

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	3500.00	210.00	210.00	3920.00

Remarks:

- * All Bills Payable on presentation
- * Personal Cheques not accepted
- * I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.

PLEASE DEPOSIT YOUR ROOM KEY

CASHIER SIGNATURE



GUEST SIGNATURE