

Member ITC's hotel group

**INVOICE**

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

Company Name : ARISTON THERMO INDIA PVT LTD  
Guest Name : MR MALLIKARJUNA RAO  
2nd Guest Name :  
Other Guest Names :  
Guest Address :

Bill Number : 18864  
Bill Date : 09/03/23  
Room No : 110  
Reg No : 35722  
Reservation # : 200996  
Number of Pax : 1  
Arrival Date : 08/03/23 5:26  
Departure Date : 09/03/23 10:21  
GSTN Bill No : FM0560BIL0018864  
Plan : CPL

Email ID :  
Mobile : 9701310999  
GSTN Number :  
Billing Instruction : DIRECT

Date	Ref No	Description	SAC	Amount	Advance	Balance
08/03/23		Tariff 110	996311	2800.00	0.00	2800.00
08/03/23		Central GST @ 6.00%		168.00	0.00	168.00
08/03/23		STATE GST @ 6.00%		168.00	0.00	168.00
08/03/23 Total:				3136.00	0.00	3136.00
09/03/23		Tariff 110	996311	2000.00	0.00	2000.00
09/03/23		Central GST @ 6.00%		120.00	0.00	120.00
09/03/23		STATE GST @ 6.00%		120.00	0.00	120.00
09/03/23 Total:				2240.00	0.00	2240.00
<b>Grand Total:</b>				5376.00	0.00	5376.00
Round Off:				0.00	<b>Net Amount:</b>	5376.00

In Words: Rupees Five Thousand Three Hundred Seventy-Six Only

**Bill Summary:**

Tariff 4800.00  
Central GST 288.00  
State GST 288.00  
Total 5376.00

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	4800.00	288.00
State GST @ 6.00%	4800.00	288.00
Total Tax Collected		576.00

**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:

GUEST SIGNATURE

CASHIER

MANAGER

(IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT)

GSTIN : 37AAACV7371C1ZC

Page 1 of 1  
PAN No. : AAACV7371C