

Member ITC's hotel group

INVOICE

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

Company Name :	ARISTON THERMO	Bill Number :	1062
Guest Name :	MR MALLIKARJUNA RAO	Bill Date :	22/04/23
2nd Guest Name :	Mr B V KISHORE KUMAR	Room No :	111
Other Guest Names :		Reg No :	1643
Guest Address :		Reservation # :	201980
		Number of Pax :	2
Email ID :		Arrival Date :	21/04/23 5:55
Mobile :	9701310999	Departure Date :	22/04/23 7:49
GSTN Number :		GSTN Bill No :	FM0560BIL0001062
Billing Instruction :	DIRECT	Plan :	CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
21/04/23		Tariff 111	996311	3300.00	0.00	3300.00
21/04/23		Central GST @ 6.00%		198.00	0.00	198.00
21/04/23		STATE GST @ 6.00%		198.00	0.00	198.00
21/04/23 Total:				3696.00	0.00	3696.00
Grand Total:				3696.00	0.00	3696.00
Round Off:				0.00	Net Amount:	3696.00

In Words: Rupees Three Thousand Six Hundred Ninety-Six Only

Bill Summary:

Tariff	3300.00
Central GST	198.00
State GST	198.00
Total	3696.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3300.00	198.00
State GST @ 6.00%	3300.00	198.00
Total Tax Collected		396.00

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:

[Signature]

GUEST SIGNATURE

CASHTIER

MANAGER

(IN CASE OF CASH PAYMENT PLEASE INSIST ON RECEIPT)

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C