

**FORTUNE**  
KENCES  
TIRUPATI

32174

OPP. APSRTC Bus Terminal,  
Tirupati - 517 501, A.P., INDIA  
Tel: 91-875-2238635; 9393650865  
Fax: 91-877-2233644  
E-mail: kences@fortunehotels.in

Member ITC's hotel group

**INVOICE**

Company Name : ARISTON THERMO  
 Guest Name : MR K M VENKATESHWAR RAO  
 2nd Guest Name :  
 Other Guest Names :  
 Guest Address :  
 Email ID :  
 Mobile : 9701310999  
 GSTN Number :  
 Billing Instruction : DIRECT

Bill Number : 1080  
 Bill Date : 22/04/23  
 Room No : 112  
 Reg No : 1652  
 Reservation # : 201979  
 Number of Pax : 1  
 Arrival Date : 21/04/23 8:33  
 Departure Date : 22/04/23 9:14  
 GSTN Bill No : FWD560860001080  
 Plan : CPI

Date	Ref No	Description	SAC	Amount	Advance	Balance
21/04/23		Tariff 112	996311	2800.00	0.00	2800.00
21/04/23		Central GST @ 6.00%		168.00	0.00	168.00
21/04/23		STATE GST @ 6.00%		168.00	0.00	168.00
21/04/23 Total:				3136.00	0.00	3136.00
<b>Grand Total:</b>				3136.00	0.00	3136.00
Round Off:				0.00	Net Amount:	3136.00

In Words: Rupees Three Thousand One Hundred Thirty-Six Only.

**Bill Summary:**

Tariff 2800.00  
 Central GST 168.00  
 State GST 168.00  
 Total 3136.00

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	2800.00	168.00
State GST @ 6.00%	2800.00	168.00
<b>Total Tax Collected</b>		<b>336.00</b>

**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.

GUEST SIGNATURE

CASHIER \_\_\_\_\_ MANAGER \_\_\_\_\_ (IN CASE OF CASH PAYMENT PLEASE INSIST ON RECEIPT)

GSTIN : 37AACV731C1ZC

PAN No : AACV731C