

Member ITC's hotel group

## INVOICE

(A Unit of Kences Constructions Pvt. Ltd.)

Company Name : ARISTON THERMO  
Guest Name : Mr Karthikeyan  
2nd Guest Name : Mr SANMUGAM  
Other Guest Names :  
Guest Address :  
  
Email ID :  
Mobile :  
GSTN Number :  
Billing Instruction : DIRECT

Bill Number : 1061  
Bill Date : 22/04/23  
Room No : 208  
Reg No : 1644  
Reservation # : 201980  
Number of Pax : 2  
Arrival Date : 21/04/23 5:55  
Departure Date : 22/04/23 7:34  
GSTN Bill No : FM0560BIL0001061  
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
21/04/23		Tariff 208	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
<b>Grand Total:</b>				3696.00	0.00	3696.00
Round Off:				0.00	<b>Net Amount:</b>	<b>3696.00</b>

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

**Bill Summary:**

Tariff	3300.00
Central GST	198.00
State GST	198.00
<b>Total</b>	<b>3696.00</b>

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3300.00	198.00
State GST @ 6.00%	3300.00	198.00
<b>Total Tax Collected</b>		<b>396.00</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 **NO** charges not settled upon departure.

GUEST SIGNATURE

*[Signature]*  
CASHIER

MANAGER

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

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C