Hyderabad stay for training

royal reve hotel
(A unit of Gurpreet Guestline Services)
3131

Tax Invoice

Guest Name : MR SAGAR SHETTY	Page Number : Page 1 of 1
	Bill Number : 804
	GSTN Bill NO : 3039/FOM/804
	Ref No. :
Address :	Res Number : 0
	Room No : 415 / CP
	Room Type : EXC Pax : 1
INDIA	Arrival : 05-May-2023 2.07
E-mail :	Departure : 05-May-2023 17.43
Phone # :	
Company Name : ARISTON GROUP INDIA PVT LTD	
Guest GST No : 36AAOCA7042D1ZR	

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
05-May-23		Tariff /415	996311	2678.58		2678.58
05-May-23		CENTRAL GST @ 6.00%		160.71		2839.29
05-May-23		STATE GST @ 6.00%		160.71		3000.00
		DAY TOTAL		3000.00		3000.00
		GRAND TOTAL		3000.00		3000.00
		Round Off		0.00		
		NET TOTAL		3,000.00		

Amount In Words :   Rupees Three Thousand Only

Billing Instructions :   DIRECT

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key./Locker Key.

FOM
Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper

9-1-166/a | Beside Reliance Digital| S.D. Road | Secunderabad - 500 003.
Ph : 040-66677888 | Fax : 040-66800002 | www.royalrevehotel.com | E-mail : info@royalrevehotel.com

Total: 3000