

royal reve hotel

(A unit of Gurpreet Guestline Services)



3152

Tax Invoice

Guest Name : MR YOGANANDASWAMY B
MR NAGARAJ

Page Number : Page 1 of 1
Bill Number : 822
GSTN Bill NO : 3039/FOM/822
Ref No. :
Res Number : 0
Room No : 105 / CP
Room Type : EXC Pax : 2
Arrival : 05-May-2023 7.36
Departure : 06-May-2023 9.20

Address :
KARNATAKA INDIA

E-mail :
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	1811	LAZEEZ1 /105	996332	747.60		747.60
05-May-23	1811	CENTRAL GST @ 2.50%		18.70		766.30
05-May-23	1811	STATE GST @ 2.50%		18.70		785.00
05-May-23	1812	LAZEEZ1 /105	996332	747.60		1532.60
05-May-23	1812	CENTRAL GST @ 2.50%		18.70		1551.30
05-May-23	1812	STATE GST @ 2.50%		18.70		1570.00
05-May-23		Tariff /105	996311	3125.00		4695.00
05-May-23		CENTRAL GST @ 6.00%		187.50		4882.50
05-May-23		STATE GST @ 6.00%		187.50		5070.00
		DAY TOTAL		5070.00		5070.00
06-May-23	1823	LAZEEZ1 /105	996332	380.94		5450.94
06-May-23	1823	CENTRAL GST @ 2.50%		9.53		5460.47
06-May-23	1823	STATE GST @ 2.50%		9.53		5470.00
06-May-23	1822	LAZEEZ1 /105	996332	380.94		5850.94
06-May-23	1822	CENTRAL GST @ 2.50%		9.53		5860.47
06-May-23	1822	STATE GST @ 2.50%		9.53		5870.00
		DAY TOTAL		800.00		5870.00
		GRAND TOTAL		5870.00		5870.00
		Round Off		0.00		
		NET TOTAL		5,870.00		

Amount In Words : Rupees Five Thousand Eight Hundred Seventy 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