

royal reve hotel

(A unit of Gurpreet Guestline Services)



3174

Tax Invoice

Guest Name : MR. VENKATESHWAR RAO

Page Number : Page 1 of 1

Bill Number : 846

GSTN Bill No : 3039/FGM/846

Ref No. :

Res Number : 31448

Room No : 313 / CP

Room Type : EXC Pax : 1

Arrival : 05-May-2023 19:36

Departure : 06-May-2023 18:05

Address :

E-mail :

Phone # :

Company Name : ARISTON GROUP INDIA PVT LTD

Guest GST No : 36AAHCA7942012R

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
05-May-23	1804	LAZEEZ /315	996332	747.60		747.60
05-May-23	1804	CENTRAL GST @ 2.50%		18.70		766.30
05-May-23	1804	STATE GST @ 2.50%		18.70		785.00
05-May-23	1805	LAZEEZ /315	996332	747.60		1532.60
05-May-23	1805	CENTRAL GST @ 2.50%		18.70		1551.30
05-May-23	1805	STATE GST @ 2.50%		18.70		1570.00
05-May-23		Tariff /315	996311	3125.00		4895.00
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
GRAND TOTAL				5070.00		5070.00
Round Off				0.00		
NET TOTAL				5,070.00		

Amount In Words : Rupees Five Thousand 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.

Guest Signature

[Signature]
Cashier

PAN No: AAHQ4783D

GST No: 36AAHFG4783D128

SAC - Name of the service

996334- Mandap Keeper

996311- Room Accommodation

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