

royal reve hotel

(A unit of Garpreet Guestline Services)



3145

Tax Invoice

Guest Name : MR. KARTHIGEYAN K
MR. MALIKARJUN

Page Number : Page 1 of 1

Bill Number : 816

GSTN Bill NO : 3039/POM/816

Ref No. :

Res Number : 0

Address :
TAMIL NADU INDIA

Room No : 112 / CP

Room Type : EXC Pax : 2

Arrival : 05-May-2023 6.13

Departure : 06-May-2023 8.59

E-mail :

Phone # :

Company Name : ARISTON GROUP INDIA PVT LTD

Guest GST No : 36AAHFG6783D1Z8

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
05-May-23		Tariff /112	996311	3125.00		3125.00
05-May-23		CENTRAL GST @ 6.00%		187.50		3312.50
05-May-23		STATE GST @ 6.00%		187.50		3500.00
		DAY TOTAL		3500.00		3500.00
		GRAND TOTAL		3500.00		3500.00
		Round Off		0.00		
		NET TOTAL		3,500.00		

Amount In Words : Rupees Three Thousand Five Hundred 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.

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