

royal reve hotel

(A unit of Gurpreet Guestline Services)



3146

Tax Invoice

Guest Name : MR KARTHIKEYAN K
MR MALIKARJUN

Page Number : Page 1 of 1
Bill Number : 816
GSTN Bill NO : 3039/FOM/816
Ref No. :

Address :
TAMIL NADU INDIA

Res Number : 0
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 : 36AAOCA7042D1ZR

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: 36AAHFG6783D1ZB

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper

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Tax Invoice

Guest Name : MR KARTHIKEYAN K
MR MALIKARJUN

Address :
TAMIL NADU INDIA

E-mail :
Phone # :
Company Name : ARISTON GROUP.INDIA PVT LTD
Guest GST No : 36AAOCA7042D1ZR

Page Number : Page 1 of 1
Bill Number : 815
GSTN Bill NO : 3039/FOM/815
Ref No. :
Res Number : 0
Room No : 112 / CP
Room Type : EXC Pax : 2
Arrival : 05-May-2023 6.13
Departure : 06-May-2023 8.59

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
05-May-23	1809	LAZEEZ1 /112	996332	747.60		747.60
05-May-23	1809	CENTRAL GST @ 2.50%		18.70		766.30
05-May-23	1809	STATE GST @ 2.50%		18.70		785.00
05-May-23	1810	LAZEEZ1 /112	996332	747.60		1532.60
05-May-23	1810	CENTRAL GST @ 2.50%		18.70		1551.30
05-May-23	1810	STATE GST @ 2.50%		18.70		1570.00
		DAY TOTAL		1570.00		1570.00
06-May-23	1817	LAZEEZ1 /112	996332	380.94		1950.94
06-May-23	1817	CENTRAL GST @ 2.50%		9.53		1960.47
06-May-23	1817	STATE GST @ 2.50%		9.53		1970.00
06-May-23	1818	LAZEEZ1 /112	996332	380.94		2350.94
06-May-23	1818	CENTRAL GST @ 2.50%		9.53		2360.47
06-May-23	1818	STATE GST @ 2.50%		9.53		2370.00
		DAY TOTAL		800.00		2370.00
		GRAND TOTAL		2370.00		2370.00
		Round Off		0.00		
		NET TOTAL		2,370.00		

Amount in Words : Rupees Two Thousand Three 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