

GSTIN No.: 09AAHCM7354B1ZG
 Phone No.: 0512-2540567, 4040401
 E-Mail: hotelmalikresidency@gmail.com



MALIK RESIDENCY PVT. LTD.

MALIK RESIDENCY

111/453, Brahm Nagar, 80 Ft. Road
 Kanpur - 208012

TAX INVOICE

Name : AMARJEET SINGH CHAWLA	Bill No. & Date : FO2324804 08/Jun/2023
Address : 3416 DUGI	GRC No. : 869
GSTIN No. : 27AAOCA7042D1ZQ	Room No./Type : 403 SUPER DELUXE
City : LUDHIYANA	Room Tariff : 1600 EP SUPER DELUXE
Mobile No. : 9569564616	PAX : Adult : 1
Company : ARISTON GROUP INDIA PVT. LTD.	CheckIn Date & Time : 07/Jun/2023 at 12:39
Nationality : India	CheckOut Date & Time : 08/Jun/2023 10:43

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
07/Jun/2023	Room Rent EP SUPER DELUXE (Room: 403)	1	1600.00	996311	1428.57	6	85.71	6	85.71	1600.00

SUB TOTAL : 1428.57 85.71 85.71 1600.00

Tax%	Txb.Amt.	CGST	SGST
12.00	1428.57	85.71	85.71

Tax Before Amount 1428.57

SGST 85.71

CGST 85.71

ROUND OFF 0.01

NET AMOUNT 1600.00

Other Reference Invoices 21.00

Total Net Amount 1621.00

Other Ref. Invoices

Particulars	Amount
ROOM SERVICE	21.00
Total	21.00

All payments to be made favouring MALIK RESIDENCY PVT. LTD. RTGS/IFSC code-SBIN0005927, A/C NO-32635918932

In Words : (Rs. One Thousand Six Hundred Twenty One Only)

BALANCE 1621.00

HAVE YOU DEPOSITED YOUR ROOM KEY
 AND LOCKERS KEY?
 () YES OR () NO

CHECK OUT TIME : 11:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN
 THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR
 PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to Kanpur Jurisdiction only.

Dataman Software 0512-2317191

E. & O.E.

Prepared By : RAHUL on 08/Jun/2023 10:44:00