

GR No.8099

ROOM BILL DETAILS

Bill No.877 / 08-Jun-2023 11:00 AM

Guest Name : MR.VASANTH KUMAR
Check Out : 12 Noon / 2 Days
Check In Date : 06-Jun-2023 07:21 PM
Check Out Date : 08-Jun-2023 11:00 AM

ARISTON GROUP.INDIA PVT.LTD

29AAOCA7042D1ZM

06-Jun-2023

	Particulars	Amount
Room No. :	209, 2 Bed [AC], M:1,F:0,C:0, EP, 1250 :	0
Rent/Day :	From 06-Jun-2023 07:22 PM to 07-Jun-2023 12:00 PM :	1116
GST :	SGST 6% On 1116.00 :	66.96
GST :	CGST 6% On 1116.00 :	66.96
Advance Receipt:	Mr.Vasanth Kumar,CARD, Room Advance, No.851([N]1250) :	-1250
	Ref.VISA 7825	
	Day Total :	-0.08

07-Jun-2023

	Particulars	Amount
Room No. :	209, 2 Bed [AC], M:1,F:0,C:0, EP, 1250 :	0
Rent/Day :	From 07-Jun-2023 12:00 PM to 08-Jun-2023 03:00 PM :	1116
GST :	SGST 6% On 1116.00 :	66.96
GST :	CGST 6% On 1116.00 :	66.96
	Day Total :	1249.92
	RoundOff (+/-) :	1250.16

(Rupees Two Thousand Five Hundred Only)

Bill Total : 2500

[Adv. V.No.851,Received Rs.1250]


Advances : -1250

68/Subramanya

Net Balance : 1250

Non Cash Rs.1250 CARD VISA 7825

Received Rs.1250


Billed By

Guest Signature