



We understand your world

ANANTH EXECUTIVE
NEAR CONVENT SCHOOLKUSU
HUBLI KA

DATE: 08/07/2023

TIME: 04:57:34

MID:

TID: 66010855

BATCH NO: 000284

ROC: 003154

INVOICE: 003154

SALE

CARD TYPE: Mastercard EXP: XX/XX

CARD NO: 5241*****8010 Chip

AUTH CODE: 482641 RRN: 000000003154

TVR: 0000048000 TSI: E800

AID: A0000000041010

TC: 6C5DAF7673061F6C

SALE AMOUNT : INR 7459.00

TOTAL AMOUNT

INR 7459.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

S PALANIAPPAN

*I am satisfied with
goods/services received and agree
to pay as per issuer agreement.

CUSTOMER COPY

Thank You Visit Again

POWERED BY

D 05/2023

HDFC BANK

D 05/2023

HDFC BANK

D 05/2023

HDFC BANK

ANANTH EXECUTIVE

A unit of : ANANTH RESIDENCY(R)
BEHIND ST. MARY'S SCHOOL OFF CLUB ROAD
KESHAWAPUR, HUBBALLI - 580 023 , KARNATAKA

PLACE OF SERVICE: HUBBALLI
PAN: AAPFA4511P

IN: 29AAPFA4511P1ZY
BILL DATE : 08/07/2023
BILL NO : AEL/ 20231002118

PHONE: +91 836 226 2242/43/44/45
SAC CODE : 996311

GUEST NAME : S PALANIAPPAN
COMPANY : ARISTON GROUP INDIA PRIVATE LIMITED
ADDRESS : IP INTEGRATED SERVICES PVT LTD, SY
NO.NO.11/2MAKALI VILLAGE
CITY : DASANPURA HOBLI,
NELAMANGALA TALUK
NATIONALITY : INDIAN

PAX : 2 **NO.OF DAYS:** 3
NO.OF DAYS : 3 **PLAN:** EP
CHECK - IN : 05/07/2023 06:14:05
CHECK - OUT : 08/07/2023 04:56:08
PHONE NO : 9940094076
GSTNO : 29AAOCA7042D1ZM
ROOM NO : 205

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
05/07/2023	1	Tariff	1850.00	0.00	1850.00
05/07/2023		CGST 6.00%	111.00	0.00	1961.00
05/07/2023		SGST 6.00%	111.00	0.00	2072.00
05/07/2023	3156	ROOM SERVICE	767.00	0.00	2839.00
		Day Total	2839.00	0.00	2839.00
06/07/2023	1	Tariff	1850.00	0.00	4689.00
06/07/2023		CGST 6.00%	111.00	0.00	4800.00
06/07/2023		SGST 6.00%	111.00	0.00	4911.00
06/07/2023	3168	ROOM SERVICE	53.00	0.00	4964.00
		Day Total	2125.00	0.00	4964.00
07/07/2023	2	Tariff	2100.00	0.00	7064.00
07/07/2023		CGST 6.00%	126.00	0.00	7190.00
07/07/2023		SGST 6.00%	126.00	0.00	7316.00
07/07/2023	3224	ROOM SERVICE	53.00	0.00	7369.00
07/07/2023	3231	ROOM SERVICE	53.00	0.00	7422.00
07/07/2023	3236	ROOM SERVICE	37.00	0.00	7459.00
		Day Total	2495.00	0.00	7459.00
GRAND TOTAL			7459.00	0.00	7459.00
ROUND OFF			0.00		
NET TOTAL			7459.00		

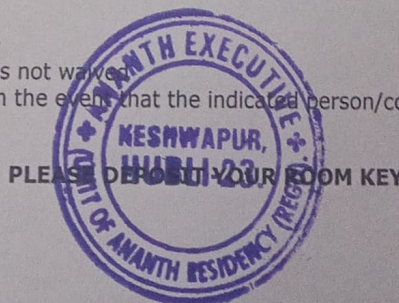
IN WORDS: RUPEES: SEVEN THOUSAND FOUR HUNDRED FIFTY-NINE ONLY

BILLING INSTRUCTION: 0

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	5800.00	348.00	348.00	6496.00

Remarks:

- * All Bills Payable on presentation
- * Personal Cheques not accepted
- * I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.



CASHIER SIGNATURE

GUEST SIGNATURE

ANANTHA RESIDENCY(R)

BRANCH: ANANTHA EXECUTIVE
KESHWAPUR HUBBALLI
PH: -8362265789, 8362262242/43/44/45
GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

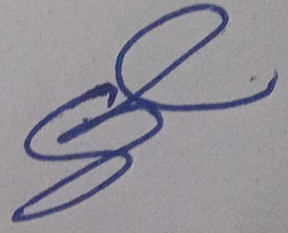
..... Bill

TABLE: 205-A
WAITER : NGPA
Bill No. 3236

Date : 07-07-2023
TIME : 17:16
PAX: 2

Description	Qty	Rate	Amount
****'FOOD'****			
MINERAL WATER	1	35	35.00
Gross Amt			35.00
CGST 2.5%			0.88
SGST 2.5%			0.88
Net Amount			36.76
Round off			0.24
GRAND TOTAL :			37.00

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RESIDENCY(R)

HANANTHA EXECUTIVE

ESHWAPUR HUBBALLI

8362265789, 8362262242/43/44/45

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 205-A

Date: 07-07-2023

WAITER: SHLN

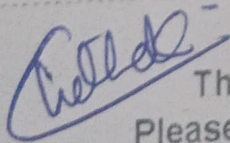
TIME: 12:01

Bill No. 3231

PAX: 2

Description	Qty	Rate	Amount
'FOOD'			
FILTER COFFEE	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL : 53.00



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RESIDENCY(R)

HANANTHA EXECUTIVE

ESHWAPUR HUBBALLI

8362265789, 8362262242/43/44/45

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 205-A

Date: 07-07-2023

WAITER: NGRJ

TIME: 08:08

Bill No. 3224

PAX: 2

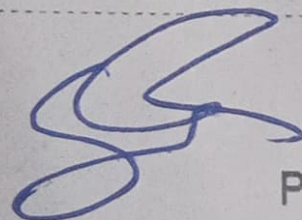
Description	Qty	Rate	Amount
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'FOOD'

TEA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

GRAND TOTAL :

53.00



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RESIDENCY(R)

CH: ANANTHA EXECUTIVE

KESHWAPUR HUBBALLI

-8362265789, 8362262242/43/44/45

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 205-A

Date: 06-07-2023

WAITER: RAHUL

TIME: 08:10

Bill No. 3168

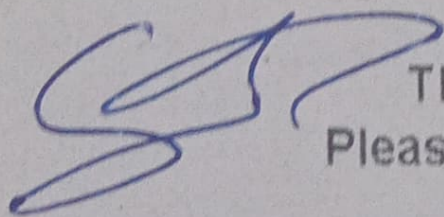
PAX: 2

Description	Qty	Rate	Amount
-------------	-----	------	--------

FOOD

TEA	1	50	50.00
Gross Amt			50.00
CGST 2.5%			1.25
SGST 2.5%			1.25
Net Amount			52.50
Round off			0.5

.....
GRAND TOTAL : 53.00
.....



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RESIDENCY(R)

HANANTHA EXECUTIVE

KESHWAPUR HUBBALLI

8362265789,8362262242/43/44/45

GSTIN 29AAPFA4511P1ZY

ROOM SERVICE

..... Bill

TABLE: 205-A Date : 05-07-2023
WAITER : NGPA TIME : 22:44
Bill No. 3156 PAX: 2

Description	Qty	Rate	Amount
****FOOD****			
CHICKEN FRIED RICE	1	310	310.00
ROTI	3	50	150.00
PANNER LAJAWAB	1	270	270.00
Gross Amt			730.00
CGST 2.5%			18.25
SGST 2.5%			18.25
Net Amount			766.50
Round off			0.5

.....
GRAND TOTAL : 767.00
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