

<b>Guest Name</b> : MR MALLIKHARJUNARAO	<b>GST Bill Number</b> : 8674FMBIL0002143
<b>Address</b> :	<b>Res Number</b> : 1689
<b>Phone #</b> :	<b>Bill Date</b> : 17/06/23 00:00:00
<b>Company Name</b> : ARISTON GROUP INDIA PVT LTD	<b>Room No</b> : 104 / Meal Plan: C P
<b>Guest GST No</b> :	<b>Room Type/ Pax</b> : DLX Pax : 1
	<b>Arrival</b> : 16-Jun-2023 20:08
	<b>Departure</b> : 17-Jun-2023 18:10
	<b>Nationality</b> : India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
16-Jun-23		Tariff /104	996311	3000.00		3000.00
16-Jun-23		Central GST @ 6.00%		180.00		3180.00
16-Jun-23		State GST @ 6.00%		180.00		3360.00
16-Jun-23	757	In Room Dining /IRD/DN / SOFT DRINKS	996332	20.00		3380.00
16-Jun-23	757	Central GST @ 2.50%		0.50		3380.50
16-Jun-23	757	State GST @ 2.50%		0.50		3381.00
<b>Day Total</b>				<b>3381.00</b>		
<b>Round Off</b>						0.00
<b>Grand Total INR</b>				<b>3381.00</b>		<b>3,381.00</b>

**Amount In Words** : Rupees Three Thousand Three Hundred Eighty-One Only

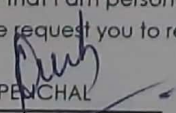
**Billing Instructions** : Direct

**Special Instructions** :

**Bill Summary Details**

Description	Amount
Tariff	3000.00
Central GST	180.50
In Room Dining	20.00
State GST	180.50
<b>Total</b>	<b>3381.00</b>

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.

  
 PENCHAL

Cashier

FOM

Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37