

# ANANTH EXECUTIVE

Page 1 of 1

A unit of : ANANTH RESIDENCY(R)

BEHIND ST. MARY'S SCHOOL OFF CLUB ROAD

KESHAWAPUR, HUBBALLI - 580 023 , KARNATAKA

GST IN: 29AAPFA4511P1ZY

BILL DATE : 08/07/2023

BILL NO : AEL/ 20231002127

PHONE: +91 836 226 2242/43/44/45

SAC CODE : 996311

PLACE OF SERVICE: HUBBALLI

PAN: AAPFA4511P

**GUEST NAME** : VASANTH KUMAR **PAX** : 1 **NO.OF DAYS**: 3  
**COMPANY** : ARISTON GROUP INDIA PRIVATE LIMITED **NO.OF DAYS** : 3 **PLAN**: EP  
**ADDRESS** : IP INTEGRATED SERVICES PVT LTD, SY **CHECK - IN** : 05/07/2023 07:04:23  
NO.NO.11/2MAKALI VILLAGE **CHECK - OUT** : 08/07/2023 08:37:03  
**CITY** : DASANPURA HOBLI, **PHONE NO** : 9030099037  
NELAMANGALA TALUK **GSTNO** : 29AAOCA7042D1ZM  
**NATIONALITY** : INDIAN **ROOM NO** : 312

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
		Day Total	2072.00	0.00	2072.00
06/07/2023	1	Tariff	1850.00	0.00	3922.00
06/07/2023		CGST 6.00%	111.00	0.00	4033.00
06/07/2023		SGST 6.00%	111.00	0.00	4144.00
		Day Total	2072.00	0.00	4144.00
07/07/2023	1	Tariff	1850.00	0.00	5994.00
07/07/2023		CGST 6.00%	111.00	0.00	6105.00
07/07/2023		SGST 6.00%	111.00	0.00	6216.00
		Day Total	2072.00	0.00	6216.00
<b>GRAND TOTAL</b>			6216.00	0.00	6216.00
<b>ROUND OFF</b>			0.00		
<b>NET TOTAL</b>			6216.00		

**IN WORDS:** RUPEES: SIX THOUSAND TWO HUNDRED SIXTEEN ONLY

**BILLING INSTRUCTION:** 0

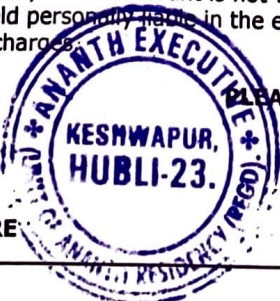
SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	5550.00	333.00	333.00	6216.00

**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.

**PLEASE DEPOSIT YOUR ROOM KEY**

CASHIER SIGNATURE



GUEST SIGNATURE