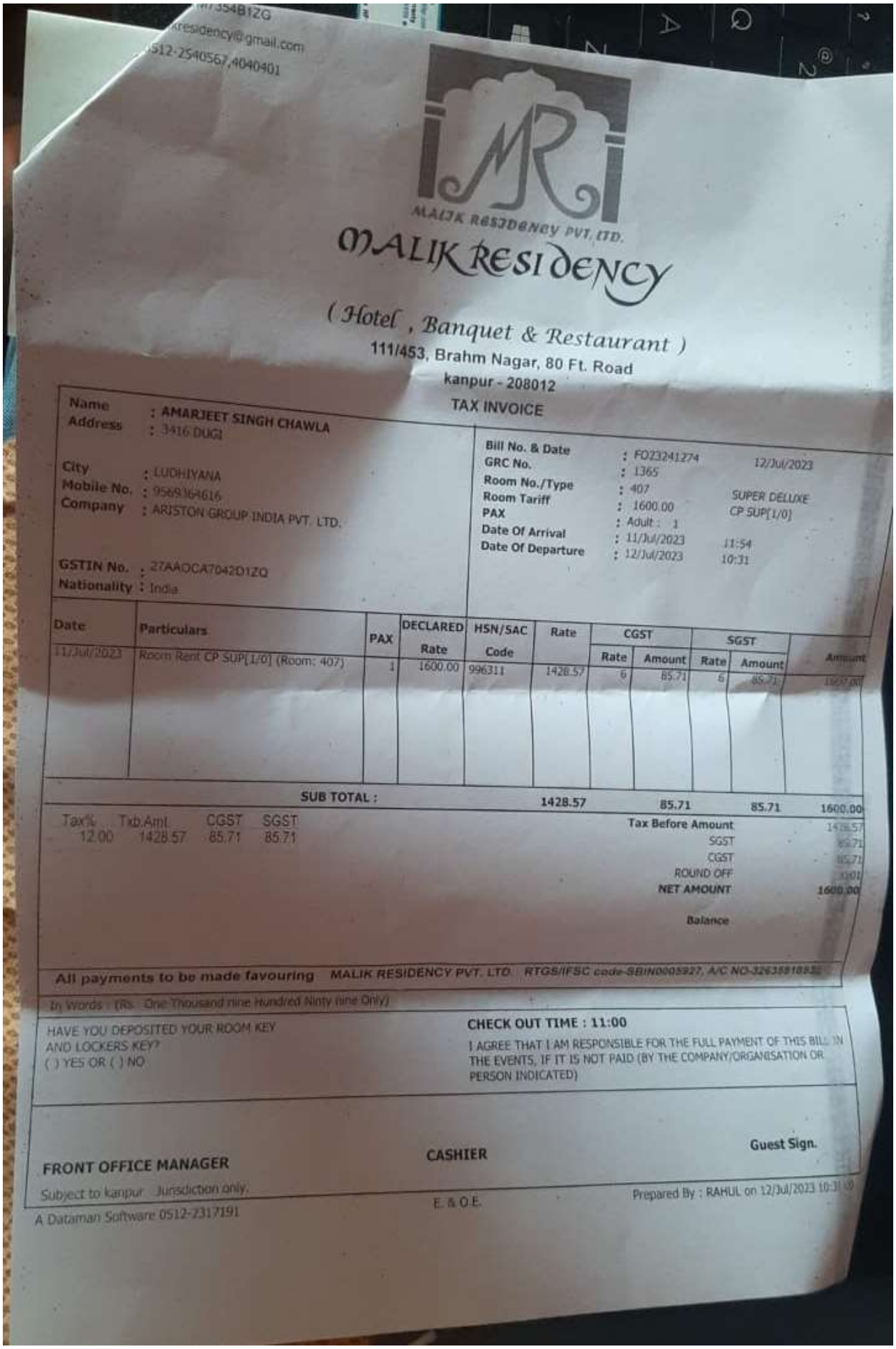

MALIK RESIDENCY PVT. LTD.

MALIK RESIDENCY

(Hotel , Banquet & Restaurant)

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

TAX INVOICE

Name	: AMARJEET SINGH CHAWLA	Bill No. & Date	: FO23241274 12/Jul/2023
Address	: 3416 DUGI	GRC No.	: 1365
City	: LUDHIYANA	Room No./Type	: 407 SUPER DELUXE
Mobile No.	: 9569164616	Room Tariff	: 1600.00 CP SUP[1/0]
Company	: ARISTON GROUP INDIA PVT. LTD.	PAX	: Adult : 1
		Date Of Arrival	: 11/Jul/2023 11:54
GSTIN No.	: 27AAOCA7042D1ZQ	Date Of Departure	: 12/Jul/2023 10:31
Nationality	: India		

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
11/Jul/2023	Room Rent CP SUP[1/0] (Room: 407)	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
Balance	

All payments to be made favouring MALIK RESIDENCY PVT. LTD. RTGS/IFSC code-SBIN0005927, A/C NO-32635918832

In Words : (Rs. One Thousand nine Hundred Ninty nine Only)

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.

E & O.E.

Prepared By : RAHUL on 12/Jul/2023 10:31:19

A Dataman Software 0512-2317191