

Phone No.: 0512-2540567,4040401



MALIK RESIDENCY

(Hotel , Banquet & Restaurant)

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

TAX INVOICE

Name : AMARJEET SINGH CHAWLA
Address : 3416 DUGI
City : LUDHIYANA
Mobile No. : 9569364616
Company : ARISTON GROUP INDIA PVT. LTD.

Bill No. & Date : FO23241469 26/Jul/2023
GRC No. : 1571
Room No./Type : 405 SUPER DELUXE
Room Tariff : 1600.00 CP SUP[1/0]
PAX : Adult : 1
Date Of Arrival : 25/Jul/2023 16:41
Date Of Departure : 26/Jul/2023 11:47

GSTIN No. : 27AAOCA7042D1ZQ
Nationality : India

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
25/Jul/2023	Room Rent CP SUP[1/0] (Room: 405)	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-32635918932

In Words : (Rs. One Thousand nine Hundred Five 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.

A Dataman Software 0512-2317191

E. & O.E.

Prepared By : RAHUL on 26/Jul/2023 11:50:00