

GSTIN No. 09AAHCM7354B1ZG
Phone No.: 0512-2540567,4040401
E-Mail: hotelmalikresidency@gmail.com



MALIK RESIDENCY

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

TAX INVOICE

Name : AMARJEET SINGH CHAWLA
Address : 3416 DUGI

GSTIN No. : 27AAOCA7042D1ZQ
City : LUDHIYANA
Mobile No. : 9569364616
Company : ARISTON GROUP INDIA PVT. LTD.
Nationality : India

Bill No. & Date : FO23241484 27/Jul/2023
GRC No. : 1590
Room No./Type : 403 SUPER DELUXE
Room Tariff : 1600 CP SUP[1/0]
PAX : Adult : 1
CheckIn Date & Time : 26/Jul/2023 at 20:34
CheckOut Date & Time : 27/Jul/2023 10:54

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
26/Jul/2023	Room Rent CP SUP[1/0] (Room: 403)	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
Other Reference Invoices	310.00
Total Net Amount	1910.00

Other Ref. Invoices

Particulars	Amount
ROOM SERVICE	310.00
Total	310.00

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 Ten Only)

BALANCE 1910.00

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 27/Jul/2023 10:55:00