



ARIFF AND CO

25,Dr.Radhakrishnan Road, Mylapore Chennai 600004
 Phone: +91 44 2847 2211 Fax: +91 44 2847 1166
 E-Mail: reservations@clarionchennai.com Web: www.clarionchennai.com
 GSTIN: 33AFFA4120N1ZQ State: TAMIL NADU

TAX INVOICE

Guest : Mr.RAO, VENKATESWAR
 3-4-6665/5/A
 NARAYAN GUDA
 HIMAYAT NAGAR
 500028

Company : ARISTON GROUP INDIA PVT LTD

Bill Instruction : Direct

Invoice No : FOBILL12358
Invoice Date : 12/08/23 16:52
Arrival Date : 09/08/23 16:36
Departure Date : 12/08/23 16:52
Pax : 1 A:1 C:0
Room No : 136 **Nights** : 3
Reg / Reserve No : 144165 / 145483
Room Type / Plan : CLR / AP
Nationality : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
09/08/23		996311	TARIFF	4,000.00		
09/08/23		G	CGST 6%	240.00		
09/08/23		G	SGST 6%	240.00		
09/08/23	6115		Room Service	434.00		
Day Total				4,914.00	0.00	4,914.00Dr
10/08/23		996311	TARIFF	4,910.72		
10/08/23		G	CGST 6%	294.64		
10/08/23		G	SGST 6%	294.64		
10/08/23	6164		Room Service	115.00		
10/08/23	3581		Twenty Fifth Hour	1,100.00		
10/08/23	6188		Room Service	121.00		
Day Total				6,836.00	0.00	11,750.00Dr
11/08/23		996311	TARIFF	4,910.72		
11/08/23		G	CGST 6%	294.64		
11/08/23		G	SGST 6%	294.64		
11/08/23	6223		Room Service	115.00		
11/08/23	6224		Room Service	121.00		
11/08/23	3629		Twenty Fifth Hour	500.00		
Day Total				6,236.00	0.00	17,986.00Dr
12/08/23	6253		Room Service	115.00		
12/08/23	3645		Twenty Fifth Hour	506.00		
Day Total				621.00	0.00	18,607.00Dr
Round Off Amount					0.00	
Grand Total				18,607.00	0.00	18,607.00Dr

Amount In Words :RS Eighteen Thousand Six Hundred Seven Only.

Settlement

Amount

Credit

18,607.00 CC: HDFC CREDIT CARD, CC#:*****2534

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

Faisal
 Cashier Signature

Guest Signature