



**"SRI RENUKADEVI PRASANNA"**  
**SHRAMAJEEVI DELUXE LODGE**

P.B. Road, Opp. RMC Link Road, Sulthan Gold Backside,  
Davangere - 577002.

Land Line:08192-230346 Ph:9481026975  
GSTIN : 29AUZPS7206H1ZR

**TAX INVOICE**

**BILL NO : 20221006575**

**GUEST NAME :** S PALANIAPPAN  
**ADDRESS :** ARISTON GROUP INDIA PVT LTD  
**COMPANY :** Nil  
**COMP Address :**  
**GSTNO :** 29AAOCA7042D1ZM

**ROOM TYPE :** SUITE      **PAX :**  
**ROOM NO :** 116  
**CHECK - IN :** 16/08/2023 05:30:38  
**CHECK - OUT :** 17/08/2023 06:30:41  
**No Of Days :** 1

DATES	ROOM	VOUCHER NO	SAC CODE	PARTICUALR'S	CHARGES	DISCOUNT	TAXABLE.AMT	
16/08/2023	116		2	996311	ROOM TARIFF	1500.00	0.00	1,500.00
					CGST 6 %	0.00	0.00	90.00
					SGST 6 %	0.00	0.00	90.00
		CR00007574			ADVANCE	0.00	0.00	(1,680.00)
<b>DAY TOTAL:</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>ALL TOTAL:</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**In Words :**

**RUPEES: ZERO ONLY**

**BILLING INSTRUCTION:**

<b>TOTAL INVOICE VALUE</b>	<b>1500.00</b>
<b>TOTAL DISCOUNT</b>	<b>0.00</b>
<b>TOTAL TAXABLE VALUE</b>	<b>1500.00</b>
<b>TOTAL CGST</b>	<b>90.00</b>
<b>TOTAL SGST</b>	<b>90.00</b>
<b>TOTAL AMOUNT</b>	<b>1680.00</b>
<b>TOTAL ADVANCE</b>	<b>(1,680)</b>
<b>GRAND TOTAL</b>	<b>0.00</b>
<b>ROUND OFF</b>	<b>0.00</b>
	<b>0.00</b>

I agree that I am Personally liable for the full payment of the bill in the event it is not paid by company or person indicated.  
May we request you to return the Room key./Locker Key.



17/08/2023 06:30:52

FOM SIGNATURE

GUEST SIGNATURE