



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: 33AAFFA4120N1ZQ State: TAMIL NADU

TAX INVOICE

Guest : Mr.VISHAL, FLAT NO B 302 SHREE NAGARI ROAD NO 7 NEAR GANAPTI MANDIR 411015	Invoice No : FOBILL12213 Invoice Date : 12/08/23 06:49 Arrival Date : 09/08/23 18:23 Departure Date : 12/08/23 06:49 Pax : 1 A:1 C:0 Room No : 274 Nights : 3
Company : ARISTON GROUP INDIA PVT LTD	Reg / Reserve No : 144177 / 145782 Room Type / Plan : DLX / CP Nationality : INDIAN
Bill Instruction : Direct	

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
09/08/23		996311	TARIFF	3,500.00		
09/08/23		G	CGST 6%	210.00		
09/08/23		G	SGST 6%	210.00		
			Day Total	3,920.00	0.00	3,920.00Dr
10/08/23		996311	TARIFF	3,500.00		
10/08/23		G	CGST 6%	210.00		
10/08/23		G	SGST 6%	210.00		
10/08/23	6172		Room Service	231.00		
			Day Total	4,151.00	0.00	8,071.00Dr
11/08/23		996311	TARIFF	3,500.00		
11/08/23		G	CGST 6%	210.00		
11/08/23		G	SGST 6%	210.00		
11/08/23	3636		Twenty Fifth Hour	500.00		
			Day Total	4,420.00	0.00	12,491.00Dr
12/08/23	229	996311	TARIFF	1,928.58		
12/08/23		G	CGST 6%	115.71		
12/08/23		G	SGST 6%	115.71		
			Day Total	2,160.00	0.00	14,651.00Dr
			Round Off Amount		0.00	
			Grand Total	14,651.00	0.00	14,651.00Dr

Amount In Words :RS Fourteen Thousand Six Hundred Fifty one Only.

Settlement	Amount	
Credit	14,651.00	CC: HDFC CREDIT CARD, CC#:*****7428
Settlement Total	14,651.00	

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

Please Deposit Your ROOM KEY

Asim
Adhary

Cashier Signature

Guest Signature