

HOTEL ROYAL9

REG NO: G2324-689
BILL DATE: 19/08/2023
BILL NO: B2324:000692

TIRUPATI COMPLEX MAWANA ROAD, OPP GANGANAR POLICE STATION, MEERUT-250001
GSTIN :09ABICS3848J1ZR

TAX INVOICE

GUEST NAME : MR PUNEET NATH	ROOM NO : 105	TARIFF : 2800.00
ADDRESS : Ariston Group India Pvt. Limited	ADULT : 1	ARR. DATE: 17/08/2023
COMPANY NAME: Ariston Group India Pvt. Limited	CHILD : 0	ARR. TIME: 20:59:44
MOBILE NO : 9654125337	RESERV NO :	DEP. DATE: 19/08/2023
NATIONALITY : INDIAN	PLAN : CP	DEP. TIME: 12:56:06
GSTIN : 27AAOCA7042D1ZQ	NO. NIGHTS : 2	

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
17/08/2023	Room Tariff	996311	A0802106	2500.00	0.00	2500.00
	CGST @6%		A0802106	150.00	0.00	2650.00
	SGST @6%		A0802106	150.00	0.00	2800.00
18/08/2023	Room Tariff	996311	A0803106	2500.00	0.00	5300.00
	CGST @6%		A0803106	150.00	0.00	5450.00
	SGST @6%		A0803106	150.00	0.00	5600.00
TOTAL-----				5600.00	0.00	5600.00

NET PAYABLE: 5600.00

(Rupees Five Thousand Six Hundred Only)

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM TARIFF	996311	5000.00		6.0	300.00	6.0	300.00		
TOTAL		5000.00			300.00		300.00		

Paymode	Amount	Remarks
C.Card	5600.00	VISA 9008

Booked by: DIRECT

Regardless of billing instructions. I agree to be held personally responsible for payment of the total amount of this bill.

Cashier's Signature
ADMIN 19/08/2023

Manager's Signature

Guest's Signature