

**SUN INTERNATIONAL**  
GSTIN : 32AAJFS4826R2ZK  
PAN:AAJFS4826R



Rajaji Road, (off M. G. Road), Ernakulam  
Cochin - 682 035,  
Phone : +91 - 484- 4146666  
Fax : +91 - 484 - 2364162  
E-mail : reservations@abadhotels.com  
Website : www.abadhotels.com

( ORIGINAL )

Company **ARISTON GROUP INDIA PRIVATE LIMITED**  
Address **IP INTEGRATED SERVICES PVT LTD, SY  
NO.NO.11/2, MAKALI VILLAGE, DASANPURA  
HOBLI, NELAMANGALA TALUK, BENGALURU  
RURAL, KARNATAKA, 562123  
STATE : KARNATAKA  
GSTIN : 29AAOCA7042D1ZM**  
Arrival **21/08/23 10:51** Departure **23/08/23 09:21**  
Room No **304 STANDARD**

Guest Name **Mr. PALANIAPPAN S**  
Address **ARISTON GROUP INDIA PVT.LTD  
BANGALORE**  
Place of Supply **KERALA**  
No **M3-SF-1952** Invoice Date **23/08/23**  
CRS No. **23553-2324** Grc No. **1848-00**  
No.of Pax **1** Adult **1**  
Children **0** Infants **0**  
Extra Bed **0**

Date	Inv.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
21/08/23	SA 1107	Advance Received - 8010							( 2000.00)
"	SE 3483	Room Tariff	996311	1785.71	6	107.14	6	107.14	1999.99
"	S3 02482	Downtown	996331						75.00
22/08/23	SE 3503	Room Tariff	996311	1785.71	6	107.14	6	107.14	1999.99
Totals				<b>3571.42</b>		<b>214.28</b>		<b>214.28</b>	<b>4074.98</b>
Bill Total				(Round Off : 0.02)					<b>4075.00</b>
Less Credits/Advance									<b>2000.00</b>
Nett Bill Amount									<b>2075.00</b>
				<u>Bill Settlement</u>					
				By Card	AXIS CARD ( 8010 )				<b>2075.00</b>
Rupees <b>Two Thousand and Seventy Five Only</b>									<b>2075.00</b>

Prepared On : 23/08/23 09:21:07

By : ANOOP

on the Invoice FO

CASHIER  
Page : 1

**E.&O.E.**

Regardless of the billing instructions, I agree to be held personally liable for payment on the total amount of bill of my stay in the hotel.

Guest's Signature