

GSTIN No. : 09AAHCM7354B1ZG

E-Mail: hotelmalikresidency@gmail.com

Phone No.: 0512-2540567,4040401



MALIK RESIDENCY PVT. LTD.

# MALIK RESIDENCY

( Hotel , Banquet &amp; Restaurant )

111/453, Brahm Nagar, 80 Ft. Road  
kanpur - 208012

## TAX INVOICE

Name : AMARJEET SINGH CHAWLA  
Address : 3416 DUGI  
City : LUDHIYANA  
Mobile No. : 9569364616  
Company : ARISTON GROUP INDIA PVT. LTD.

Bill No. & Date : FO23241837 24/Aug/2023  
GRC No. : 1953  
Room No./Type : 404 SUPER DELUXE  
Room Tariff : 1600.00 CP SUP[1/0]  
PAX : Adult : 1  
Date Of Arrival : 23/Aug/2023 13:43  
Date Of Departure : 24/Aug/2023 10:59

GSTIN No. : 27AAOCA7042D1ZQ

Nationality : India

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
23/Aug/2023	Room Rent CP SUP[1/0] (Room: 404)	1	1600.00	996311	1428.57	6	85.71	6	85.71	1600.00

SUB TOTAL :

1428.57

85.71

85.71

1600.00

Tax%	Txb.Amt.	CGST	SGST
12.00	1428.57	85.71	85.71

Tax Before Amount	1428.57
SGST	85.71
CGST	85.71
ROUND OFF	0.01
<b>NET AMOUNT</b>	<b>1600.00</b>

Balance

All payments to be made favouring MALIK RESIDENCY PVT. LTD. RTGS/IFSC code-SBIN0005927, A/C NO-32635918932

In Words : (Rs. One Thousand eight Hundred Thirty One Only)

HAVE YOU DEPOSITED YOUR ROOM KEY  
AND LOCKERS KEY?  
( ) YES OR ( ) NO

CHECK OUT TIME : 11:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN  
THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR  
PERSON INDICATED)

FRONT OFFICE MANAGER

Subject to Kanpur Jurisdiction only.

CASHIER

Guest Sign.

A Dataman Software 0512-2317191

E. &amp; O.E.

Prepared By : SA on 24/Aug/2023 10:59:00