

GSTIN No. 09AAHCM7354B1ZG

E-Mail: hotelmalikresidency@gmail.com

Phone No.: 0512-2540567,4040401



MALIK RESIDENCY PVT. LTD.

MALIK RESIDENCY

(Hotel , Banquet & Restaurant)

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

TAX INVOICE

Name : AMARJEET SINGH CHAWLA	Bill No. & Date : FO23242119 15/Sep/2023
Address : 3416 DUGI	GRC No. : 2252
City : LUDHIYANA	Room No./Type : 405 SUPER DELUXE
Mobile No. : 9569364616	Room Tariff : 1600.00 CP SUP[1/0]
Company : ARISTON GROUP INDIA PVT. LTD.	PAX : Adult : 1
GSTIN No. : 27AAOCA7042D1ZQ	Date Of Arrival : 14/Sep/2023 19:23
Nationality : India	Date Of Departure : 15/Sep/2023 11:20

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
14/Sep/2023	Room Rent CP SUP[1/0] (Room: 405)	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
NET AMOUNT 1600.00

Balance

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

In Words : (Rs. Two Thousand One Hundred Four 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

CASHIER

Guest Sign.

Subject to Kanpur Jurisdiction only.

A Dataman Software 0512-2317191

E. & O.E.

Prepared By : RAHUL on 15/Sep/2023 11:21:00