

GSTIN No. 09AAHCM7354B1ZG

Phone No.: 0512-2540567,4040401

E-Mail: hotelmalikresidency@gmail.com



MALIK RESIDENCY PVT. LTD.

MALIK RESIDENCY

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

TAX INVOICE

Name : AMARJEET SINGH CHAWLA	Bill No. & Date : FO23242003 06/Sep/2023
Address : 3416 DUGI	GRC No. : 2116
GSTIN No. : 27AAOCA7042D1ZQ	Room No./Type : 404 SUPER DELUXE
City : LUDHIYANA	Room Tariff : 1600 CP SUP[1/0]
Mobile No. : 9569364616	PAX : Adult : 1
Company : ARISTON GROUP INDIA PVT. LTD.	CheckIn Date & Time : 05/Sep/2023 at 14:24
Nationality : India	CheckOut Date & Time : 06/Sep/2023 11:55

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
05/Sep/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
NET AMOUNT	1600.00
Other Reference Invoices	725.00
Total Net Amount	2325.00

Other Ref. Invoices	
Particulars	Amount
ROOM SERVICE	725.00
Total	725.00

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

In Words : (Rs. Two Thousand Three Hundred Twenty Five Only)

BALANCE 2325.00

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 06/Sep/2023 11:56:00