

CM7354B1ZG
 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
 Address : 3416 DUGI
 City : LUDHIYANA
 Mobile No. : 9569364616
 Company : ARISTON GROUP INDIA PVT. LTD.

Bill No. & Date : FO23242268 27/Sep/2023
 GRC No. : 2429
 Room No./Type : 404 SUPER DELUXE
 Room Tariff : 1600.00 CP SUP[1/0]
 PAX : Adult : 1
 Date Of Arrival : 26/Sep/2023 21:16
 Date Of Departure : 27/Sep/2023 09:12

GSTIN No. : 27AAOCA7042D1ZQ
 Nationality : India

| Date | Particulars | PAX | DECLARED Rate | HSN/SAC Code | Rate | CGST | | SGST | | Amount |
|-------------|-----------------------------------|-----|------------------|-----------------|---------|------|--------|------|--------|---------|
| | | | | | | Rate | Amount | Rate | Amount | |
| 26/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

Balance

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

(Rs. One Thousand Six Hundred Twenty One Only)

YOU DEPOSITED YOUR ROOM KEY
 CHECKERS KEY?
 YES () 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)

ICE MANAGER
 Jurisdiction only,
 0512-2317191

CASHIER

Guest Sign.

E. & O.E.

Prepared By : RAHUL on 27/Sep/2023 09:13:0