

Guest Name : MR G MALLIKHARJUNARAO	GST Bill Number : 8674FMBIL0006352
Address : 12-108 Jnapadu Road Piduguralla	Res Number : 4594
Vijayawada	Bill Date : 15/09/23 00:00:00
ANDHRA PRADESH INDIA	Room No : 303 / Meal Plan: C P
Phone # :	Room Type/ Pax : DLT Pax : 1
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED	Arrival : 14-Sep-2023 4:50
	Departure : 15-Sep-2023 08:50
Guest GST No :	Nationality : India


Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
14-Sep-23		Tariff /303	996311	3000.00		3000.00
14-Sep-23		Central GST @ 6.00%		180.00		3180.00
14-Sep-23		State GST @ 6.00%		180.00		3360.00
Day Total				3360.00		
Round Off						0.00
Grand Total INR				3360.00		3,360.00

Amount In Words : Rupees Three Thousand Three Hundred Sixty Only
Billing Instructions : Direct
Special Instructions : 3000+TAX MORNING 6:00 AM CHECK IN REF FOM SIR

Bill Summary Details

Description	Amount
Tariff	3000.00
Central GST	180.00
State GST	180.00
Total	3360.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 May we request you to return the Room Key.



 Cashier

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37