

<b>Guest Name</b> : MR G MALLIKHARJUNARAO	<b>GST Bill Number</b> : 8674FMBIL0006351
<b>Address</b> : 12-108 Jnapadu Road Piduguralla	<b>Res Number</b> : 4594
Vijayawada	<b>Bill Date</b> : 15/09/23 00:00:00
ANDHRA PRADESH INDIA	<b>Room No</b> : 303 / Meal Plan: C P
<b>Phone #</b> :	<b>Room Type/ Pax</b> : DLT Pax : 1
<b>Company Name</b> : ARISTON GROUP INDIA PRIVATE LIMITED	<b>Arrival</b> : 14-Sep-2023 4:50
	<b>Departure</b> : 15-Sep-2023 08:50
<b>Guest GST No</b> :	<b>Nationality</b> : India

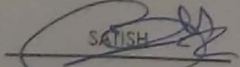
Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
14-Sep-23	2817	Silver Leaf /FDN/DN / FOOD	996332	540.00		540.00
14-Sep-23	2817	Central GST @ 2.50%		13.50		553.50
14-Sep-23	2817	State GST @ 2.50%		13.50		567.00
<b>Day Total</b>				<b>567.00</b>		
<b>Round Off</b>						0.00
<b>Grand Total INR</b>				<b>567.00</b>		<b>567.00</b>

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

**Bill Summary Details**

Description	Amount
Central GST	13.50
Silver Leaf	540.00
State GST	13.50
<b>Total</b>	<b>567.00</b>

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.

  
 SATISH  
 Cashier

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 FOM

\_\_\_\_\_  
 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37