

Invoice No : **512**

TAX INVOICE

☎ 0866 - 2573399
2574499

Hotel V Grand A/c.

D.No. 14-11-17, Atchutaramaiah Street, Hanumanpet,
VIJAYAWADA - 520 002.

GST No : 37AIHPV3965C2ZW

PAN : AIHPV3965C

Invoice Date : 13/10/23	Date of Arrival : 12/10/23	Time : 11.40AM
State & Code : AP - 37	Date of Departure : 13/10/23	Time : 10.45AM
Reverse Charges: Yes / No	Room No : 302	Tariff : 1550/-
	No. of Persons : (2)	Advance :

Name : R. Sridharan.

Address : Ariston Group India (Pvt)

GSTIN No. <u>29AAOCA704201ZM</u>	PAN / UID No.
STATE	STATE CODE

S.No.	DESCRIPTION OF GOODS/SERVICE	HSN Code	Room Tariff	No. of Days	Amount Rs. Ps.
	Rooms		1550	1.	1550/-

TOTAL TAXABLE VALUE **1550/-**

TOTAL INVOICE
AMOUNT IN WORDS

CGST	93/-
SGST	93/-
IGST	

TOTAL AMOUNT AFTER TAX **1736/-**

Certified that the particulars given above are true and correct.

For HOTEL V Grand

Authorised Signatory.

Cheques are not accepted
all bills are payable on presentation
Remember to leave your key while vacating

Signature of the customer

PAID