

ANANTH EXECUTIVE

A unit of : ANANTH RESIDENCY(R)

BEHIND ST. MARY'S SCHOOL OFF CLUB ROAD
KESHAWAPUR, HUBBALLI - 580 023 , KARNATAKA

GST IN: 29AAPFA4511P1ZY

BILL DATE : 17/10/2023

BILL NO : AEL/ 20231004593

PHONE: +91 836 226 2242/43/44/45

SAC CODE : 996311

PLACE OF SERVICE: HUBBALLI
PAN: AAPFA4511P

GUEST NAME : VASANTH KUMAR
COMPANY : ARISTON GROUP INDIA PRIVATE LIMITED
ADDRESS : IP INTEGRATED SERVICES PVT LTD, SY
NO.NO.11/2MAKALI VILLAGE
CITY : DASANPURA HOBLI,
NELAMANGALA TALUK
NATIONALITY : INDIAN

PAX : 1
NO.OF DAYS : 1
NO.OF DAYS: 1
PLAN: EP
CHECK - IN : 17/10/2023 01:38:21
CHECK - OUT : 17/10/2023 15:49:05
PHONE NO : 9030099037
GSTNO : 29AAOCA7042D1ZM
ROOM NO : 210

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
17/10/2023	1	Tariff	1850.00	0.00	1850.00
17/10/2023		CGST 6.00%	111.00	0.00	1961.00
17/10/2023		SGST 6.00%	111.00	0.00	2072.00
17/10/2023	CR00000646	ADVANCE / Card	0.00	-2072.00	0.00
17/10/2023	6853	ROOM SERVICE	53.00	0.00	53.00
		Day Total	2125.00	-2072.00	53.00
		GRAND TOTAL	2125.00	-2072.00	53.00
		ROUND OFF	0.00		
		NET TOTAL	53.00		

IN WORDS: RUPEES: FIFTY-THREE ONLY

BILLING INSTRUCTION: 0

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	1850.00	111.00	111.00	2072.00

Remarks:

- * All Bills Payable on presentation
- * Personal Cheques not accepted
- * I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.



[Signature]
CASHIER SIGNATURE

[Signature]
GUEST SIGNATURE