

GSTIN No. : 09AAHCM7354012G
 E-Mail: hotelmalikresidency@gmail.com
 Phone No.: 0512-2540567,4040401



MALIK RESIDENCY

(Hotel , Banquet & Restaurant)

111/453, Brahm Nagar, 80 Ft. Road
 Kanpur - 208012

TAX INVOICE

Name : AMARJEET SINGH CHAWLA	Bill No. & Date : F023242663 26/Oct/2023
Address : 3416 DUGI	GRC No. : 2809
City : LUDHIYANA	Room No./Type : 405 SUPER DELUXE
Mobile No. : 9645874521	Room Tariff : 1600.00 EP SUPER DELUXE
Company : ARISTON GROUP INDIA PVT. LTD.	PAX : Adult : 1
GSTIN No. : 27AAOCA7042D1ZQ	Date Of Arrival : 25/Oct/2023 13:07
Nationality : India	Date Of Departure : 26/Oct/2023 11:06

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
25/Oct/2023	Room Rent EP SUPER DELUXE (Room):	1	1600.00	996311	1428.57	6	85.71	6	85.71	1600.00

SUB TOTAL :

Tax%	Txb.Amt.	CGST	SGST	1428.57	85.71	85.71	1600.00
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							

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

In Words : (Rs. Two Thousand Five Hundred Fourteen Only)

HAVE YOU DEPOSITED YOUR ROOM KEY
 AND LOCKERS KEY?
 () YES OR () 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)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to Kanpur Jurisdiction only.

E. & O.E.

A Dataman Software 0512-2317191

Prepared By : RAHUL on 26/Oct/2023 11:06:00