


GOLDEN TULIP 

(A Unit Of Grand Seven Hill Hotels)

## TAX INVOICE

Guest Name	: Mr Mallikarjunarao G	GST Bill Number	: 8674FMBIL0007565
Address	:	Res Number	: 0
Phone #	: 9701310999	Bill Date	: 18/10/23 00:00:00
Company Name	: ARISTON GROUP INDIA PVT LTD	Room No	: 129 / Meal Plan: C P
Guest GST No	:	Room Type/ Pax	: DLX Pax 1
		Arrival	: 17-Oct-2023 4:56
		Departure	: 18-Oct-2023 09:16
		Nationality	: India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
17-Oct-23		Tariff /129	996311	3000.00		3000.00
17-Oct-23		Central GST @ 6.00%		180.00		3180.00
17-Oct-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 :

## Bill Summary Details

Description	Amount
Tariff	3000.00
Central GST	180.00
State GST	180.00
<b>Total</b>	<b>3360.00</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.

JAGADHISH

Cashier

FOM

Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37

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