

Guest Name	: MR PRASAD KSVD	Bill Date	02/11/2023	22.45
	MR VASANTH / MR.PRAJEESH	Bill No	12035	
Company Name	:ARISTON GROUP INDIA PVT LTD	Reg No	16630	
Address	: NO.373,1 <sup>st</sup> MAIN ROAD 4 <sup>th</sup> CROSS, : SHAKAMBRI NAGAR, :JAYANAGAR 8 <sup>th</sup> BLOCK	Room No	307	
City	: BENGALURU	Total Pax	3	
Country	:INDIA	Room Type	SUPERIOR ROOM	
GSTNO	:	Plan Code	CONTINENTAL PLAN	
	KARNATAKA	Arrival Date	02/11/2023	6.34
	560070	Dep Date	02/11/2023	22.45
		Nationality	INDIAN	

DATE	VOU.	DESCRIPTION	DEBIT	CREDIT	BALANCE
02/11/2023	9059	ROOM SERVICE	375.00	0.00	375.00
02/11/2023	9059	Central GST	9.38	0.00	384.38
02/11/2023	9059	State GST	9.38	0.00	393.76
02/11/2023	9059	SERVICE CHARGES	22.50	0.00	416.26
02/11/2023	9059	ROOM SERVICE	0.00	-0.26	416.00
02/11/2023		TARIFF	4500.00	0.00	4916.00
02/11/2023		Central GST	270.00	0.00	5186.00
02/11/2023		State GST	270.00	0.00	5456.00
02/11/2023		EXTRA BED	1000.00	0.00	6456.00
02/11/2023		Central GST	60.00	0.00	6516.00
02/11/2023		State GST	60.00	0.00	6576.00
		<b>DAY TOTAL</b>	<b>6576.26</b>	<b>-0.26</b>	
		<b>GRAND TOTAL</b>	<b>6576.26</b>	<b>-0.26</b>	
		<b>NET AMOUNT</b>			<b>6576.00</b>

**Rs SIX THOUSAND FIVE HUNDRED SEVENTY SIX ONLY**

<b>Settlement Details</b>	
Credit Cards / VISA / CCCKT01 / KOTAK MAHINDRA BANK / 3184***** / RUP	6576.00
<b>Folio Closed</b>	
I agree that i am liable for the above statement. In case of the person/company or association indicated by me does not settle it i shall made be jointly responsible for the payment	
RLM LIC NO : CHE.EC.AM.930/2001	

ROHIT	02/11/23 00:	22.45
<b>Cashier Signature</b>		<b>Guest Signature</b>