

Guest Name : MR Mallikarjuna	GST Bill Number : 8674FMBIL0008376
Address : Guntur	Res Number : 5936
Guntur	Bill Date : 09/11/23 00:00:00
ANDHRA PRADESH INDIA	Room No : 108 / Meal Plan: C P
Phone # :	Room Type/ Pax : DLX Pax : 1
Company Name : Aristam Group India Pvt. Ltd.	Arrival : 09-Nov-2023 4:57
	Departure : 09-Nov-2023 20:46
Guest GST No :	Nationality : India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
09-Nov-23		Tariff /108	996311	3000.00		3000.00
09-Nov-23		Central GST @ 6.00%		180.00		3180.00
09-Nov-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

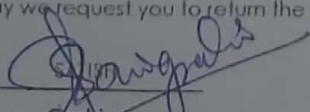
Amount In Words : Rupees Three Thousand Three Hundred Sixty Only
Billing Instructions : Direct
Special Instructions : SCL @ 3000 + TAXE @ ON CP @ EARLY CHECK IN KINDLY GIVE REF@ FOM SIR

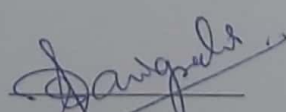
Paid

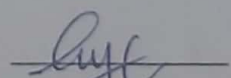
Bill Summary Details

Description	Amount
Tariff	3000.00
Central GST	180.00
State GST	180.00
Total	3360.00

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.


 Cashier


 FOM


 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37