

<b>Guest Name</b> : Mr Sriman Sriman Narain	<b>Page Number</b> : Page 1 of 1
<b>Address</b> : Block 1, Sy. No 78 & 79, floor- , C/o. 23 North Logistics Solution Medchal Malkajgiri 501401 Telangana, india	<b>Bill Number</b> : 24795
<b>E-mail</b> : mail@mail.com	<b>GSTN Bill No.</b> : 652/FOM/24795
<b>Phone #</b> :	<b>Ref No.</b> : rafeeq
<b>Company Name</b> : ARISTON GROUP INDIA PRIVATE LIMITED	<b>Res Number</b> : 206014
<b>Guest GST No</b> : 36AAOCA7042D1ZR	<b>Room No</b> : 330 / CP
	<b>Room Type</b> : DLX Pax : 1
	<b>Arrival</b> : 03-Dec-2023 0.17
	<b>Departure</b> : 04-Dec-2023 11.07

Date	Ref. No	Description	GSTN SAC #	Debit	Credit	Balance
03-Dec-23	3789	Advance(C.Card) /330			-5040.00	-5040.00
03-Dec-23		Tariff /330	996311	4500.00		-540.00
03-Dec-23		Central GST @ 6.0%		270.00		-270.00
03-Dec-23		State GST @ 6.0%		270.00		0.00
<b>DAY TOTAL</b>				<b>5,040.00</b>	<b>-5,040.00</b>	
<b>GRAND TOTAL</b>				<b>5,040.00</b>	<b>-5,040.00</b>	
<b>Round Off</b>				0.00	<b>NET TOTAL</b>	<b>0.00</b>

Amount In Words : Rupees Only



**Billing Instructions :** Direct Payment

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.

*TANMOY*  
Cashier

\_\_\_\_\_  
FOM Signature

*[Signature]*  
Guest Signature

GST No: 36AAFCS4671P1ZO      PAN No: AAFCS4671P      CIN No:

SAC - Name of the Service

996311 - Room Accommodation	996412 - Taxi Services
996332 - Food Services	996334 - Mandap Keeper