

## Tax Invoice(Rooms)

Invoice No. : TM-23-24-03682  
06-Dec-2023**T.M Hotel**  
for a pleasant stayTM HOTEL  
No,50 West Perumal Maistry Street, Near Railway Station, Madurai, Tamil Nadu, India, 625001  
Ph : +91 7708681651  
Email : tmhotelmadurai@gmail.com  
GSTN : 33AEGPT7768C2Z7Reservation ID : TM 0010976  
Place Of Supply : Tamil Nadu  
Vendor Name : - -  
Ref ID : - -

GSTIN : 33AEGPT7768C2Z7

## GUEST DETAILS

Name : Mr. SRIDHARAN R  
Contact : +918754680934  
Address : Chennai, Tamil Nadu, India,  
No. of Rooms : 1Email :  
Check-In :05-Dec-2023 ; 8:24:40 pm  
Check-Out :06-Dec-2023 ; 8:23:16 pm


## BILL ROOM TO

Name :ARISTON GROUP INDIA P LTD

GSTIN: 29AAOCA7042D1ZM

Room No.	Rooms	Nights	Adults	Child	Arrival Date	Departure Date	Total Amount
403	Deluxe Double(EP)	1	2	0	5th Dec 2023	6th Dec 2023	₹ 2,000.00
Thanks for staying with us.							₹ 2,000.00
Room Rent							₹ 2,000.00
SUBTOTAL							₹ 120.00
CGST @ 6.00 % - Deluxe Double for ₹ 2,000.00							₹ 120.00
SGST @ 6.00 % - Deluxe Double for ₹ 2,000.00							₹ 240.00
TOTAL TAXES							₹ 2,240.00
TOTAL AMOUNT							₹ 2,240.00

S.No	Payments & Advances	Receipt No.	Date	Tagged Amount
1.	Debit Card	RCPT/2023-24/0000005197	05-Dec-2023 ; 8:23:00 pm	₹ 2,240.00
Thank You for staying with us.				NET PAYABLE BY GUEST
				₹ 0.00

Generated on :06-Dec-2023 ; 8:23:16 pm  
Generated by :Meenakshi Sundaram
  
SIGNATURE  
(Mr. SRIDHARAN R)

Printed on : 06-Dec-2023 ; 8:23:20 pm