

GSTIN : 29AALPH7216C1ZT

CASH BILL

Bill No : SWA02559
Date : 13-12-2023 / 07:02
Guest Name : S PALANIAPPAN
Address : ARISTON GROUP INDIA PVT LTD
BANGALORE
Phone : 9940094076

Refer No : BOO02519
No of Rooms : 1

GSTIN : 29AAOCA7042D1ZM

Room No	Check-In	Check-Out	Pax
208	12-12-2023/ 6.00	13-12-2023/ 6.50	2

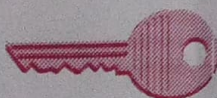
Sl	Description	No's/Days	Rate	CGST %	SGST %	Amount
1	ROOM TARIFF - ROOM NO : 208	1	2150.00	6.00	6.00	2150.00
2	TROLLY COT CHARGES		500.00			500.00

Dis: 0.00 CGST : 129.00 SGST : 129.00

Paid Amount : 0.00

Total Amount	2650.00
Sub Total	2908.00
Less Advance	2908.00
To PAY	0.00
Balance	Nil

May we request you to return
the Room Key/Locker Key



Cashier/Manager

I agree that I am responsible for full payment of the bill in the
event it is not paid by the company or person indicated.

Checked & Found Correct Guest's Signature