



Kalinga Hotel

FSSAI NO : 12218032000105
 CIN NO. : U55101RJ1995PTC065370
 Bill Number: ...1214FBIL24005298
 Room Number:107
 Guest Name :MR ANKUR PAREEK
 Address :-ARISTON GROUP INDIA PRIVATE LTD.

GSTIN NO.: 08AAACK3479J1Z8
 PAGE NO : 1
 FOLIO NO. :6055
 Bill Date : 24/11/2023
 Room Type : SDX
 Meal Plan : CP

Company :
 Company GSTIN :
 Company ADD:

Persons : 1
 Arrv.Date : 23/11/23:22:41
 Depr.Date : 24/11/23:11:02

| TRN.DATE | REF NO | SAC | DESCRIPTION | DEBIT | CREDIT | R.BALANCE |
|----------|--------|--------|----------------|----------|-----------|-----------|
| 23/11/23 | | 996311 | TARIFF | 2232.140 | 0.000 | 2232.14 |
| 23/11/23 | | | Central GST 6. | 133.930 | 0.000 | 2366.07 |
| 23/11/23 | | | State GST 6.00 | 133.930 | 0.000 | 2500.00 |
| 23/11/23 | 1306 | | Advance(Cheque | 0.000 | -2500.000 | |

Day Total : 0.000
 Grand Total : 0.000

Net Amount : 0.000

Billing Instructions:

Company:
 Mode of Payment : CASH/CREDIT/COMPANY

GUEST SIGNATURE


 KISHAN / RANJEET

DECLARATION: E-Invoice Generated/Not Generated with Adherence to
 Sub-rule(4) Of Rule 48 Of CGST. Subject to Jodhpur Jurisdiction