



KENCES HOTEL

TIRUPATI

(A Unit Of Kences Constructions Pvt. Ltd.,)

OPP. APSRTC Bus Terminal,
Tirupati - 517 501, A.P., (India)
Tel : 91-877-2255855, 9393655855
Fax : 91-877-2255844
E-mail : reservations@kenceshotel.in

INVOICE

Company Name : ARISTON GROUP INDIA LTD
Guest Name : MR MALLIKARJUNA RAO
2nd Guest Name :
Other Guest Names :
Guest Address :

Email ID :
Mobile : 9701310999
GSTN Number :
Billing Instruction : DIRECT

Bill Number : 13181 **006967**
Bill Date : 28/12/23
Room No : 133
Reg No : 23303
Reservation # : 212619
Number of Pax : 1
Arrival Date : 27/12/23 14:43
Departure Date : 28/12/23 13:43
GSTN Bill No : FM0560BIL0013181
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
27/12/23		Tariff 133	996311	2,800.00	0.00	2,800.00
27/12/23		Central GST @ 6.00%		168.00	0.00	168.00
27/12/23		STATE GST @ 6.00%		168.00	0.00	168.00
27/12/23 Total:				3,136.00	0.00	3,136.00
Grand Total:				3,136.00	0.00	3,136.00
Round Off:				0.00	Net Amount:	3,136.00

In Words: Rupees Three Thousand One Hundred Thirty-Six Only

Bill Summary:

Tariff	2,800.00
Central GST	168.00
State GST	168.00
Total	3,136.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	2,800.00	168.00
State GST @ 6.00%	2,800.00	168.00
Total Tax Collected		336.00

Billing Instructions :

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person / company/ institution fails to pay for any part of the full amount of these charges. I authorize the hotel management to charge my credit/debit card for any charges not settled upon departure.

GUEST SIGNATURE

CASHIER

MANAGER

(IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT)

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C