

Guest Name :	MR G MALLIKARJUNA RAO mr G MALLIKARJUNA RAO	GST Bill Number :	8674FMBIL0011286
Address :		Res Number :	7781
Phone # :		Bill Date :	12/01/24 00:00:00
Company Name :	ARISTON GROUP INDIA PVT LTD	Room No :	104 / Meal Plan: C P
Guest GST No :		Room Type/ Pax :	DLX Pax : 2
		Arrival :	11-Jan-2024 6:47
		Departure :	12-Jan-2024 08:16
		Nationality :	India

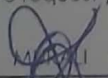
Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
11-Jan-24		Tariff /104	996311	3125.00		3125.00
11-Jan-24		Central GST @ 6.00%		187.50		3312.50
11-Jan-24		State GST @ 6.00%		187.50		3500.00
		Day Total		3500.00		
		Round Off				0.00
		Grand Total INR		3500.00		3,500.00

Amount In Words : Rupees Three Thousand Five Hundred Only
Billing Instructions : Direct
Special Instructions : TARIFF CHECK WITH PENCHAL SIR

Bill Summary Details

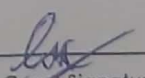
Description	Amount
Tariff	3125.00
Central GST	187.50
State GST	187.50
Total	3500.00

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.



 Cashier

FOM



 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37