



A Unit of Highland Star Hotels & Resorts Pvt Ltd
28/286, Kadavanthra Jn., Kochi, Kerala, India. Pin : 682 020, Ph: +91 484 4222333
Web: www.ollvehotels.com

CIN: O5110TK120071500000
PAN: AABCH5747E
GST: 32AABCH5747E1ZT
LUT: AD320320003201C

Tax Invoice (ORIGINAL)

Company **ARISTON GROUP INDIA PVT LTD**
Address

Guest Name **Mr. VENKATESHWAR RAO**
Address **HYDERABAD HIMAYAT NAGAR**

Place of Supply **KERALA**

Invoice No. **T3-SF-8540** Invoice Date **24/01/24**

CRS No. **8424-00** Grc No. **8424-00**

No. of Pax **1** Adult **1**

Children **0** Infants **0**

Extra Bed **0**

Arrival **23/01/24 23:49** Departure **24/01/24 08:38**

Room No **407 EXE** Plan **CP**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
23/01/24	SI	16-468 Room Tariff	996311	3250.00	6	195.00	6	195.00	3640.00
		SR 13455 Plan Rate	996331	250.00	6	15.00	6	15.00	280.00
Totals				3500.00		210.00		210.00	3920.00
Bill Total									3920.00

Bill Settlement

By Card FEDERAL BANK (2534)

3920.00

Rupees **Three Thousand Nine Hundred and Twenty Only**

3920.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount		
996311	3250.00	6	195.00	6	195.00	390.00	3640.00
996331	250.00	6	15.00	6	15.00	30.00	280.00
Total	3500.00		210.00		210.00	420.00	3920.00

GSTIN: 32AABCH5747E1ZT

FSSAI License No: 10020041002390

LUT: AD320320003201C

[Signature]
CASHIER

Approved by

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill

Bank Details:-

Account Name : Highland Star Hotels And Resorts Pvt Ltd
Bank : Federal Bank, Girinagar Branch
Account Number : 10580200016946
FSC/RTGS Code : FDRL0001058

Please Deposit your Room Key

Guest's Signature

Printed On: 24/01/24 08:38:09

By: ABAD

on the Hotelier FO

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DINDIGUL THALAPPAKATTI

Thalappakatti Hotels Pvt Ltd
CIN: U55101TR1998PTC101352
Survey No: 354/1 Block No: 5
Thalappakatti North Village at
Kalamassery
Kannayannur Taluk, Ernakulam
Kerala - 683104
GSTIN: 32AABCT60666D12N
Ph: 0484925690/91
Mob: 7823909055
SAC: 996331
FSSAI: 11322007000155

Name: (M: 7736601160)

Date: 23/01/24 Dine In: 43

21:41 Cashier: 35084 Bill No.: 22376

Token No.: 108 Persons: 2

Assign to:
Muhamadh Raft

Item	Qty.	Price	Amount
Thalappakatti Chicken 65 Biryani	2	299.00	598.00

Egg Addon: EGG @ 10 Rs - 2x10 = 20

Total Qty: 2 Sub Total 598.00
SGST 2.5% 14.95
CGST 2.5% 14.95

Grand Total **₹ 628.00**

FSSAI Lic No: 113222007000155

Thank You, Please Visit Again

WhatsApp Your Feedback

+917825898898

Feedback@thalappakatti.com

Hotel Aryaas
Cheranalur, Kochin

GST NO: 32BKK173650012H

TIN NO: 3211223417

BILL NO: 632135

DATE: 23/01/2024 TTP: :04:36 PM

WAITER: 2 WTP: :20A

No	Name	Rate	Qt	Amount
1	VADA	17.00	2	34.00
2	COFFEE	23.00	2	46.00
Qty: 4				80.00
2.5% CGST 80 Amount				2.00
2.5% SGST 80 Amount				2.00
				84.00

LINE

Rs. 84.00

THANK YOU... VISIT AGAIN