



CIN : US5101KL2005PTC018376
PAN : AABCH5747F
GST : 32AABCH5747F1ZT
LUT : AD320320003201C

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.olivehotels.com

Tax Invoice

(ORIGINAL)

Company **ARISTON GROUP INDIA PVT LTD**
Address

Guest Name **Mr. VENKATESHWAR RAO**
Address **NARAYANAGUDA**
HYDERABAD

Place of Supply **KERALA**

Invoice No. **T3-SF-8875**

Invoice Date **08/02/24**

CRS No.

Grc No. **8733-00**

No. of Pax **1**

Adult **1**

Children **0**

Infants **0**

Arrival **05/02/24 22:48** Departure **08/02/24 08:01**
Room No **601 STD** Plan **CP**

Extra Bed **0**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
05/02/24	SE 17352	Room Tariff	996311	2750.00	6	165.00	6	165.00	3080.00
""	SR 14257	Plan Rate	996331	250.00	6	15.00	6	15.00	280.00
06/02/24	SE 17388	Room Tariff	996311	2750.00	6	165.00	6	165.00	3080.00
""	SR 14291	Plan Rate	996331	250.00	6	15.00	6	15.00	280.00
07/02/24	SE 17458	Room Tariff	996311	2750.00	6	165.00	6	165.00	3080.00
""	SR 14355	Plan Rate	996331	250.00	6	15.00	6	15.00	280.00
Totals				9000.00		540.00		540.00	10080.00
Bill Total									10080.00

Bill Settlement

By Card FEDERAL BANK CREDIT CARD (469

10080.00

Rupees **Ten Thousand and Eighty Only**

10080.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount		
996311	8250.00	6	495.00	6	495.00	990.00	9240.00
996331	750.00	6	45.00	6	45.00	90.00	840.00
Total			540.00		540.00	1080.00	10080.00

GSTIN: **32AABCH5747F1ZT**

FSSAI License No: **10020041002390**

LUT: **AD320320003201C**

CASHIER

Approved by

Bank Details:-

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

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

Please Deposit your Room Key

Guest's Signature