

# HOTEL ROYAL9

BILL NO: B2324-001169  
 REG NO: G2324-1173  
 BILL DATE: 01/02/2024

TIRUPATI COMPLEX MAWANA ROAD, OPP GANGANAR POLICE STATION, MEERUT-250001  
 GSTIN :09ABICS3848J1ZR

## TAX INVOICE

GUEST NAME : MR PUNEET NATH	ROOM NO : 104	TARIFF : 2500.00
ADDRESS : Office No. 103, Mayfair Tower, Wakdewadi,	ADULT : 1	ARR. DATE: 30/01/2024
COMPANY NAME: Ariston Group India Private Limited	CHILD : 0	ARR. TIME: 10:44:19
MOBILE NO : 9654125337	RESERV NO:	DEP. DATE: 01/02/2024
NATIONALITY : INDIAN	PLAN : CP	DEP. TIME: 11:07:20
GSTIN : 27AAOCA7042D1ZQ	NO. NIGHTS: 02	

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
30/01/2024	Room Tariff	996311	A1121106	2500.00	0.00	2500.00
	CGST @6%		A1121106	150.00	0.00	2650.00
	SGST @6%		A1121106	150.00	0.00	2800.00
31/01/2024	Room Tariff	996311	A1121106	2500.00	0.00	5300.00
	CGST @6%		A1121106	150.00	0.00	5450.00
	SGST @6%		A1121106	150.00	0.00	5600.00
<b>TOTAL-----</b>				5600.00	0.00	5600.00

(Rupees Five Thousand Six Hundred Only)

**NET PAYABLE: 5600.00**

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM TARIFF	996311	5000.00		6.0	300.00	6.0	300.00		
<b>TOTAL</b>		5000.00			300.00		300.00		

Paymode	Amount	Remarks
UPI	5600.00	

**HOTEL ROYAL 9**

(A UNIT OF)

SHANMUGH RESORTS AND

DIA PVT. LTD.

Tirupati Complex

Regardless of billing instructions, I agree to be held personally responsible for payment of the total amount of this bill.

Cashier's Signature  
 ADMIN 01/02/2024

Manager's Signature

Guest's Signature