



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

010928

Company Name : ARISTON GROUP INDIA PVT LTD
Guest Name : MR KARTHIKEYAN
2nd Guest Name : MR NAGARAJ G B
Other Guest Names :
Guest Address :
Email ID :
Mobile : 9849011401
GSTN Number :
Billing Instruction : DIRECT

Bill Number : 16889
Bill Date : 04/03/24
Room No : 335
Reg No : 30471
Reservation # : 214614
Number of Pax : 2
Arrival Date : 04/03/24 4:42
Departure Date : 04/03/24 20:27
GSTN Bill No : FM0560BIL0016889
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
04/03/24		Tariff 335	996311	3,600.00	0.00	3,600.00
04/03/24		Central GST @ 6.00%		216.00	0.00	216.00
04/03/24		STATE GST @ 6.00%		216.00	0.00	216.00
04/03/24 Total:				4,032.00	0.00	4,032.00
Grand Total:				4,032.00	0.00	4,032.00
Round Off:				0.00	Net Amount:	4,032.00

In Words: Rupees Four Thousand Thirty-Two Only

Bill Summary:

Tariff 3,600.00
Central GST 216.00
State GST 216.00
Total 4,032.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,600.00	216.00
State GST @ 6.00%	3,600.00	216.00
Total Tax Collected		432.00

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/ association 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.

IRN NO.

(Handwritten Signature)

(Handwritten Signature)

GUEST SIGNATURE

CASHIER

MANAGER

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

GSTIN : 37AAACV7371C1ZC

PAN No. : AAACV7371C

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