



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

010923

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

Bill Number : 16884
Bill Date : 04/03/24
Room No : 428
Reg no : 30490
Reservation # : 214614
Number of Pax : 1
Arrival Date : 04/03/24 8:12
Departure Date : 04/03/24 17:55
GSTN Bill No : FM0560BIL0016884
Plan : CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
04/03/24		Tariff 428	996311	3,100.00	0.00	3,100.00
04/03/24		Central GST @ 6.00%		186.00	0.00	186.00
04/03/24		STATE GST @ 6.00%		186.00	0.00	186.00
04/03/24 Total:				3,472.00	0.00	3,472.00

Grand Total: 3,472.00 0.00 3,472.00
Round Off: 0.00 **Net Amount:** 3,472.00

In Words: Rupees Three Thousand Four Hundred Seventy-Two Only

Bill Summary:
Tariff 3,100.00
Central GST 186.00
State GST 186.00
Total 3,472.00

Tax Summary		
Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,100.00	186.00
State GST @ 6.00%	3,100.00	186.00
Total Tax Collected		372.00

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/ IRPN/ person 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.

[Handwritten Signature]

MANAGER

GUEST SIGNATURE

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

CASHIER

PAN No. : AAACV7371C

GSTIN : 37AAACV7371C1ZC