

**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:				<b>4,032.00</b>	<b>0.00</b>	<b>4,032.00</b>
<b>Grand Total:</b>				<b>4,032.00</b>	<b>0.00</b>	<b>4,032.00</b>
Round Off:				<b>0.00</b>	<b>Net Amount:</b>	<b>4,032.00</b>

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
<b>Total Tax Collected</b>		<b>432.00</b>

**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/  
 reservation 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.
**GUEST SIGNATURE****CASHIER****MANAGER****(IN CASE OF CASH PAYMENT PLEASE INSIST ON CASH RECEIPT)****GSTIN : 37AAACV7371C1ZC****PAN No. : AAACV7371C**