

HOTEL ROYAL9

REG NO: G2324-1320

BILL DATE :12/03/2024

ROOM BILL: B2324-1318

TIRUPATI COMPLEX MAWANA ROAD, OPP GANGANAR POLICE STATION, MEERUT-250001

GSTIN :09ABICS3848J1ZR

TAX INVOICE

GUEST NAME : MR PUNEET NATH	ROOM NO : 107	TARIFF : 2500.00
ADDRESS : Office No. 103, Mayfair Tower, Wakdewadi,	ADULT : 1	ARR. DATE: 11/03/2024
COMPANY NAME: Ariston Group India Private Limited	CHILD : 0	ARR. TIME: 19:50:10
MOBILE NO : 9654125337	RESERV NO :	DEP. DATE: 12/03/2024
NATIONALITY : INDIAN	PLAN : CP	DEP. TIME: 10:07:00
GSTIN : 27AAOCA7042D1ZQ	NO. NIGHTS : 1	

DATE	PARTICULARS	SAC	REFERENCE	DEBIT	CREDIT	BALANCE
11/03/2024	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
TOTAL-----				2800.00	0.00	2800.00

NET PAYABLE: 2800.00**(Rupees Two Thousand Eight Hundred Only)**

Description	SAC	Gross Value	Adv/Dis	% Rate	CGST	% Rate	SGST	% Rate	IGST
ROOM TARIFF	996311	2500.00		6.0	150.00	6.0	150.00		
TOTAL		2500.00			150.00		150.00		

Paymode	Amount	Remarks
UPI	2800.00	

Booked by: DIRECT

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

Cashier's Signature
ADMIN 12/03/2024

Manager's Signature

Guest's Signature