



# CLIFFTON LODGE

**ADDRESS**  
93, METTUR ROAD,  
OPP ABIRAMI THEATRE  
NEAR THE BUS STAND,  
ERODE - 638 011  
PH : 0424 2268056 to 60

**Guest Details :**  
**Mr .SRIDHARAN**  
13/2D MGR PANNAJ ILLAM  
KAMACHEAMMAN KOVIL STREET  
TRICHY INDIA  
**Mobile.No : 8754680934**  
ARISTON GROUP INDIA PVT LTD  
GST No : 29AAOCA7042D1ZM

<b>Bill No</b> - CHK03992	<b>Bill Date</b> - 28/03/2024
<b>Type</b> - SINGLE ROOM	<b>Room</b> - 6
<b>Arr.Date</b> - 28/03/2024 00:33	<b>Pax</b> - 1
<b>Dep.Date</b> - 28/03/2024 17:45	<b>Days</b> - 1
<b>Plan</b> -	<b>Rack Tariff</b> - 700.00
<b>UNQ.No</b> - UNQ03991	
<b>GST NO</b> 33AJCPS1739F1ZD	

Date	Ref: no	Particulars	Charges	Credit	Total
28/03/2024	CRE06233	ROOM RENT 12%	700.00	0.00	
28/03/2024	CRE06233	CGST 6%	42.00	0.00	
28/03/2024	CRE06233	SGST 6%	42.00	0.00	
28/03/2024	REC04303	ADVANCE	0.00	800.00	
28/03/2024		Days Total			16.00

### Tax Summary

Description	HSN Code	Tax Amt	CGST%	CGST	SGST%	SGST
ROOM RENT 12%	9963	700.00	6.00	42.00	6.00	42.00

Rupees : Seven Hundred And Eighty Four Only

Billing Instruction -

Prepared By - ADMIN

<b>TOTAL</b>	<b>784.00</b>	<b>800.00</b>
<b>Round Off</b>	<b>.00</b>	
<b>NET AMOUNT</b>	<b>784.00</b>	<b>BY REFUND</b>
<b>Refund Amt</b>	<b>-16.00</b>	

**PLEASE DEPOSIT YOUR KEY CARD**

**Thank You for Your Kind Patronage**

*[Signature]*  
Cashier Signature

*[Signature]*  
Guest's Signature