

Tax Invoice

Guest Name : MR. SAGAR SHETTY
 Address :
 INDIA
 E-mail :
 Phone # :
 Company Name : ARISTON GROUP INDIA PVT LTD
 Guest GST No : 36AAOCC7042D12R

Page Number : Page 1 of 1
 Bill Number : 78
 GSTN Bill NO : 3039/FOM/78
 Ref No. :
 Res Number : 0
 Room No : 402 / CP
 Room Type : EXC Pax : 1
 Arrival : 04-Apr-2024 2.17
 Departure : 05-Apr-2024 22.17

| Date | Ref. No | Description | GSTN SAC/ HSN | Debit | Credit | Balance |
|-----------|---------|---------------------|---------------|-----------------|--------|----------------|
| 04-Apr-24 | 180 | LAZEEZ / 402 | 996332 | 460.00 | | 460.00 |
| 04-Apr-24 | 180 | CENTRAL GST @ 2.50% | | 11.50 | | 471.50 |
| 04-Apr-24 | 180 | STATE GST @ 2.50% | | 11.50 | | 483.00 |
| 04-Apr-24 | | Tariff / 402 | 996311 | 3000.00 | | 3483.00 |
| 04-Apr-24 | | CENTRAL GST @ 6.00% | | 180.00 | | 3663.00 |
| 04-Apr-24 | | STATE GST @ 6.00% | | 180.00 | | 3843.00 |
| | | DAY TOTAL | | 3843.00 | | 3843.00 |
| 05-Apr-24 | | Tariff / 402 | 996311 | 3000.00 | | 6843.00 |
| 05-Apr-24 | | CENTRAL GST @ 6.00% | | 180.00 | | 7023.00 |
| 05-Apr-24 | | STATE GST @ 6.00% | | 180.00 | | 7203.00 |
| | | DAY TOTAL | | 3360.00 | | 7203.00 |
| | | GRAND TOTAL | | 7203.00 | | 7203.00 |
| | | Round Off | | 0.00 | | |
| | | NET TOTAL | | 7,203.00 | | |

Amount in Words : Rupees Seven Thousand Two Hundred Three Only

Billing Instructions : DIRECT

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key /Locker Key.

FOM
Casher

Guest Signature

GST No: 36AAHFG6783D12B

SAC - Name of the service

PAN No: AAHFG6783D

9-1-166/a | Beside Reliance Digital | S.D. Road | Secunderabad - 500 003.

Ph : 040-66677888 | Fax : 040-66800002 | www.royalrevehotel.com | E-mail : info@royalrevehotel.com

Accommodation & Food for 2 days
 Total : 7203