

# royal reve hotel

(A unit of Gurpreet Guestline Services)



3227

## Tax Invoice

Guest Name : MR AJAY RAMDAS THAKARE

Page Number : Page 1 of 1

Bill Number : 122

GSTN Bill NO : 3039/FOM/122

Ref No. :

Address :

Res Number : 0

Room No : 111 / CP

Room Type : EXC Pax : 1

E-mail :

Arrival : 04-Apr-2024 2.14

Phone # :

Departure : 06-Apr-2024 17.54

Company Name : ARISTON GROUP INDIA PVT LTD

Guest GST No : 36AAOCA7042D1ZR

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
04-Apr-24		Tariff /111	996311	3000.00		3000.00
04-Apr-24		CENTRAL GST @ 6.00%		180.00		3180.00
04-Apr-24		STATE GST @ 6.00%		180.00		3360.00
		<b>DAY TOTAL</b>		<b>3360.00</b>		<b>3360.00</b>
05-Apr-24		Tariff /111	996311	3000.00		6360.00
05-Apr-24		CENTRAL GST @ 6.00%		180.00		6540.00
05-Apr-24		STATE GST @ 6.00%		180.00		6720.00
		<b>DAY TOTAL</b>		<b>3360.00</b>		<b>6720.00</b>
06-Apr-24		Tariff /111	996311	3000.00		9720.00
06-Apr-24		CENTRAL GST @ 6.00%		180.00		9900.00
06-Apr-24		STATE GST @ 6.00%		180.00		10080.00
		<b>DAY TOTAL</b>		<b>3360.00</b>		<b>10080.00</b>
		<b>GRAND TOTAL</b>		<b>10080.00</b>		<b>10080.00</b>
		Round Off		0.00		
		<b>NET TOTAL</b>		<b>10,080.00</b>		

Amount In Words : Rupees Ten Thousand Eighty 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  
Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

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

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