

# royal reve hotel

(A unit of Gurpreet Guestline Services)



3187

## Tax Invoice

**Guest Name** : MR YOGANANDASWAMY B  
MR NAGARAJ G B

**Address** : MADDUR  
HUBLI

**E-mail** :  
**Phone #** :

**Company Name** : ARISTON GROUP INDIA PVT LTD

**Guest GST No** : 36AAOCA7042D1ZR

**Page Number** : Page 1 of 1  
**Bill Number** : 86  
**GSTN Bill NO** : 3039/FOM/86  
**Ref No.** :  
**Res Number** : 0  
**Room No** : 401 / CP  
**Room Type** : EXC Pax : 2  
**Arrival** : 05-Apr-2024 7.51  
**Departure** : 06-Apr-2024 7.46

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
05-Apr-24		Tariff /401	996311	3500.00		3500.00
05-Apr-24		CENTRAL GST @ 6.00%		210.00		3710.00
05-Apr-24		STATE GST @ 6.00%		210.00		3920.00
<b>DAY TOTAL</b>				<b>3920.00</b>		3920.00
<b>GRAND TOTAL</b>				<b>3920.00</b>		3920.00
<b>Round Off</b>				0.00		
<b>NET TOTAL</b>				<b>3,920.00</b>		

**Amount In Words :** Rupees Three Thousand Nine Hundred Twenty 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.

*M. N. Nagaraj*  
Cashier

*M. N. Nagaraj*  
Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

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