

# The Oak's Comforts

CTS No. 96/B-8 First Floor, Near Vikas Nagar cross,  
Gokul Road, Hubli, 580030

E-Mail: theoakscomforts@gmail.com

Ph: 89515 30999, +91 94489 78924

GST IN: 29AJJPR8939D2ZJ

PLACE OF SERVICE: HUBBALI

BILL DATE : 12/04/2024  
BILL NO : 20241000107

GUEST NAME : K VASANTH KUMAR  
COMPANY : ARISTON GROUP INDIA PVT LTD  
ADDRESS : IP INTEGRATED SERVICES PVT LTD,, SY NO.NO.11/2,  
MAKALI VILLAGE, DASANPURA HOBLI, NELAMANGALA  
TALUK, BENGALURU RURAL, KARNATAKA, 562123  
CITY : NELAMANGALA  
NATIONALITY : INDIAN

PAX : 1 NO.OF DAYS: 1  
NO.OF DAYS : 1 PLAN: EP  
CHECK - IN : 11/04/2024 09:51:06  
CHECK - OUT : 12/04/2024 09:21:42  
PHONE NO : 9030099037  
GSTNO : 29AAOCA7042D1ZM  
ROOM NO : B04

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
11/04/2024	1	Tariff	3000.00	0.00	3000.00
11/04/2024		CGST 6.00%	180.00	0.00	3180.00
11/04/2024		SGST 6.00%	180.00	0.00	3360.00
		Day Total	3360.00	0.00	3360.00
<b>GRAND TOTAL</b>			3360.00	0.00	3360.00
<b>ROUND OFF</b>			0.00		
<b>NET TOTAL</b>			3360.00		

IN WORDS: RUPEES: THREE THOUSAND THREE HUNDRED SIXTY ONLY

BILLING INSTRUCTION: 0

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	3000.00	180.00	180.00	3360.00

**Remarks:**

- All Bills Payable on presentation
- Personal Cheques not accepted
- I agree that my liability to this account is not waived and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.

PLEASE DEPOSIT YOUR ROOM KEY

  
CASHIER SIGNATURE

GUEST SIGNATURE



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