

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

BILL DATE : 12/04/2024
BILL NO: 20241000106

GUEST NAME : K VASANTH KUMAR

PAX : 1

COMPANY : ARISTON GROUP INDIA PVT LTD

CHECK-IN : 11/04/2024

ADDRESS : IP INTEGRATED SERVICES PVT LTD,, SY NO.NO.11/2,
MAKALI VILLAGE, DASANPURA HOBLI, NELAMANGALA TALUK,
BENGALURU RURAL, KARNATAKA, 562123

CHECK-OUT : 12/04/2024

CITY : NELAMANGALA

GSTNO : 29AAOCA7042D

STATE : KARNATAKA

ROOMNO : B04

DATE	REF.NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/04/2024	2024RT00012128	BEVERAGES	35.00	0.00	35.00
12/04/2024	2024RT00012128	CGST 2.50 %	0.88	0.00	35.88
12/04/2024	2024RT00012128	SGST 2.50 %	0.88	0.00	36.76
12/04/2024	2024RT00012135	WATER BOTTLE	54.00	0.00	90.76
12/04/2024	2024RT00012135	CGST 9.00 %	4.86	0.00	95.62
12/04/2024	2024RT00012135	SGST 9.00 %	4.86	0.00	100.48
12/04/2024	2024RT00012136	SOFTDRINKS	165.00	0.00	265.48
12/04/2024	2024RT00012136	CGST 14.00 %	23.10	0.00	288.58
12/04/2024	2024RT00012136	SGST 14.00 %	23.10	0.00	311.68
12/04/2024	2024RT00012144	WATER BOTTLE	54.00	0.00	365.68
12/04/2024	2024RT00012144	CGST 9.00 %	4.86	0.00	370.54
12/04/2024	2024RT00012144	SGST 9.00 %	4.86	0.00	375.40
Day Total			375.40	0.00	375.40
GRAND TOTAL			375.40	0.00	375.40
ROUND OFF			-0.40		
NET TOTAL			375.00		

IN WORDS : RUPEES: THREE HUNDRED SEVENTY-FIVE ONLY

BILLING INSTRUCTION: 0

Pay Mode Cash/Credit Card/Company

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

ROOM NO 111
 ROOM NO 111
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 ROOM NO 111
 ROOM NO 111

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
	BEVERAGES	35.00	0.00	35.00
	CGST 2.50 %	0.88	0.00	35.88
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	WATER BOTTLE	54.00	0.00	90.76
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GST IN: 29AJJPR8939D2ZJ

PLACE OF SERVICE: HUBBALLI

BILL DATE: 12/04/2024
BILL NO: 20241000106

GUEST NAME : K VASANTH KUMAR

PAX : 1

COMPANY : ARISTON GROUP INDIA PVT LTD

CHECK-IN : 11/04/2024 09:51:06

ADDRESS : IP INTEGRATED SERVICES PVT LTD., SY NO. NO 11/2,
MAKALI VILLAGE, DASANPURA HOBLI, NELAMANGALA TALUK,
BENGALURU RURAL, KARNATAKA, 562123

CHECK-OUT : 12/04/2024 09:20:00

CITY : NELAMANGALA

GSTNO : 29AAOCA7042D1ZM

ROOMNO : B04

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