

royal reve hotel

(A unit of Gurpreet Guestline Services)



3149

Tax Invoice

Guest Name : MR MALLIKARJUN
MR KISHORE BOGI

Address :
INDIA

E-mail :
Phone # :
Company Name : ARISTON GROUP INDIA PVT LTD
Guest GST No : 36AAOCA7042D1ZR

Page Number : Page 1 of 1
Bill Number : 73
GSTN Bill NO : 3039/FOM/73
Ref No. :
Res Number : 0
Room No : 301 / CP
Room Type : EXC Pax : 2
Arrival : 04-Apr-2024 20.04
Departure : 05-Apr-2024 20.01

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
04-Apr-24		Tariff /301	996311	3500.00		3500.00
04-Apr-24		CENTRAL GST @ 6.00%		210.00		3710.00
04-Apr-24		STATE GST @ 6.00%		210.00		3920.00
		DAY TOTAL		3920.00		3920.00
		GRAND TOTAL		3920.00		3920.00
		Round Off		0.00		
		NET TOTAL		3,920.00		

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.

FOM
Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

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