

Guest Name	: MR Mallikharjuna Rao	GST Bill Number	: 8674FMBIL0001409
Address	: Vijayawada	Res Number	: 11657
	ANDHRA PRADESH INDIA	Bill Date	: 04/05/24 00:00:00
Phone #	:	Room No	: 218 / Meal Plan: C.P
Company Name	: Ariston Group India pvt Ltd	Room Type/ Pax	: DLX Pax 1
Guest GST No	:	Arrival	: 03-May-2024 19:10
		Departure	: 04-May-2024 09:20
		Nationality	: India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
03-May-24		Tariff /218	996311	3000.00		3000.00
03-May-24		Central GST @ 6.00%		180.00		3180.00
03-May-24		State GST @ 6.00%		180.00		3360.00
		Day Total		3360.00		
		Round Off				0.00
		Grand Total INR		3360.00		3,360.00

Amount In Words : Rupees Three Thousand Three Hundred Sixty Only
 Billing Instructions : Direct
 Special Instructions : SINGLE@3000+TAX ON CP

Bill Summary Details

Description	Amount
Tariff	3000.00
Central GST	180.00
State GST	180.00
Total	3360.00

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.


 Cashier

 FOM

 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code 37