

Guest Name : MR Mallikharjuna Rao
Address : VIJAYAWADA
Phone # : 9701310999
Company Name : Ariston Group India pvt Ltd.

GST Bill Number : 8674FMBIL0002068
Res Number : 12068
Bill Date : 23/05/24 00:00:00
Room No : 128 / Meal Plan: C P
Room Type/ Pax : DLX Pax : 1
Arrival : 22-May-2024 5:55
Departure : 23-May-2024 11:14
Nationality : India

Guest GST No :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
22-May-24		Tariff /128				
22-May-24		Central GST @ 6.00%	996311	3000.00		3000.00
22-May-24		State GST @ 6.00%		180.00		3180.00
				180.00		3360.00
		Day Total		3360.00		
23-May-24	1	LATE CHECK OUT CHARGES /128	996311	892.86		4252.86
23-May-24	1	Central GST @ 6.00%		53.57		4306.43
23-May-24	1	State GST @ 6.00%		53.57		4360.00
		Day Total		1000.00		
		Round Off				0.00
		Grand Total INR		4360.00		4,360.00

Amount In Words : Rupees Four Thousand Three Hundred Sixty Only

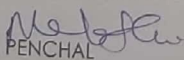
Billing Instructions : Direct

Special Instructions : SINGLE@3000+TAX ON CP

Bill Summary Details

Description	Amount
Tariff	3892.86
Central GST	233.57
State GST	233.57
Total	4360.00

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.


PENCHAL

Cashier

FOM

Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37