

Zip By Spree Hotels Mangala International



BY SPREE HOTELS
MANGALA INTERNATIONAL

GSTN NO : 33AWUPS8106M1ZR

INVOICE BILL

Guest Name : MR AJAY RAMDAS THAKARE

Page Number : Page 1 of 1

Invoice No : 1695

Bill Date : 12/06/24

Room No : 303

Reg No : 26362

Room Type/ Pax : DLX

No of Pax : 1

Arrival : 10-Jun-2024 6:41

Departure : 12-Jun-2024 8.19

Address : ARISTON GROUP INDIA PRIVATE LIMITED
BANGALORE 562123
KARNATAKA INDIA

Company Name : FIT

Billing Instructions : DIRECT

GSTN Number : 29AAOCA7042D1ZM

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
10-Jun-24	543	Advance(Cash) /ROOM ADVANCE			-2000.00	-2000.00
10-Jun-24		Tariff /303	996311	2232.14		232.14
10-Jun-24		Central GST @ 6.00%		133.93		366.07
10-Jun-24		State GST @ 6.00%		133.93		500.00
10-Jun-24	848	IN ROOM DINNING /IRD/GN / FOOD		186.64		686.64
10-Jun-24	848	Central GST @ 2.50%		4.68		691.32
10-Jun-24	848	State GST @ 2.50%		4.68		696.00
		Day Total		2696.00	-2000.00	
11-Jun-24		Tariff /303	996311	2232.14		2928.14
11-Jun-24		Central GST @ 6.00%		133.93		3062.07
11-Jun-24		State GST @ 6.00%		133.93		3196.00
		Day Total		2500.00	0.00	
		Round Off				0.00
		Grand Total INR		5196.00	-2000.00	3,196.00

Amount In Words : Rupees Three Thousand One Hundred Ninety-Six Only

Bill Summary Details

Description	Amount
Tariff	4464.28
Advance(Cash)	-2000.00
Central GST	272.54
IN ROOM DINNING	186.64
State GST	272.54
Total	3196.00

I agree that I am liable for the above statement and agree to held personally liable in the event that the indicated person or company or association fails to pay for any part or full amount of these charges. I authorize the hotel management to charge my credit / debit card for any charges not settled upon departure. All disputes are subject to coimbatore Jurisdiction.

BQTM
Zip By Spree Hotel
Mangala International
Plot No: 340, Nehru Street, Ram Nagar, Coimbatore - 641 009.

FOM

Guest Signature

Zip By Spree Mangala International,
Plot No:340, Nehru Street, Ram Nagar, Coimbatore, Tamil Nadu -641 009