

Guest Name : MR Mallikharjuna Rao  
 MRS LAKSHMI  
 Address : Vijayawada  
 ANDHRA PRADESH INDIA  
 Phone # :  
 Company Name : Ariston Group India pvt Ltd

GST Bill Number : 8674FMBIL0002866  
 Res Number : 12653  
 Bill Date : 13/06/24 00:00:00  
 Room No : 102 / Meal Plan: C P  
 Room Type/ Pax : DLX Pax 2  
 Arrival : 11-Jun-2024 13:25  
 Departure : 13-Jun-2024 13:15  
 Nationality : India

Guest GST No :

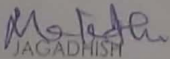
Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
11-Jun-24		Tariff /102	996311	3125.00		3125.00
11-Jun-24		Central GST @ 6.00%		187.50		3312.50
11-Jun-24		State GST @ 6.00%		187.50		3500.00
		<b>Day Total</b>		<b>3500.00</b>		
12-Jun-24		Tariff /102	996311	3125.00		6625.00
12-Jun-24		Central GST @ 6.00%		187.50		6812.50
12-Jun-24		State GST @ 6.00%		187.50		7000.00
		<b>Day Total</b>		<b>3500.00</b>		
		<b>Round Off</b>				<b>0.00</b>
		<b>Grand Total INR</b>		<b>7000.00</b>		<b>7,000.00</b>

Amount in Words : Rupees Seven Thousand Only  
 Billing Instructions : Direct  
 Special Instructions : 3500/ NET ON CP PLAN

**Bill Summary Details**

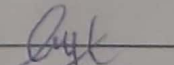
Description	Amount
Tariff	6250.00
Central GST	375.00
State GST	375.00
<b>Total</b>	<b>7000.00</b>

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.

  
 JAGADHISHI

Cashier

FOM

  
 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37

Guest Name : MR Mallikharjuna Rao MRS LAKSHMI	GST Bill Number : 8674FMBIL0002865
Address : Vijayawada	Res Number : 12653
ANDHRA PRADESH INDIA	Bill Date : 13/06/24 00:00:00
Phone # :	Room No : 102 / Meal Plan: C P
Company Name : Ariston Group India pvt Ltd	Room Type/ Pax : DLX Pax : 2
	Arrival : 11-Jun-2024 13:25
	Departure : 13-Jun-2024 13:14
Guest GST No :	Nationality : India

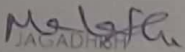
Date	Rel. No	Description	GST SAC No#	Debit	Credit	Balance
11-Jun-24	1992	In Room Dining /IRD/LN / FOOD	996332	620.00		620.00
11-Jun-24	1992	Central GST @ 2.50%		15.50		635.50
11-Jun-24	1992	State GST @ 2.50%		15.50		651.00
Day Total				651.00		
Round Off						0.00
Grand Total INR				651.00		651.00

Amount In Words : Rupees Six Hundred Fifty-One Only  
 Billing Instructions : Direct  
 Special Instructions : 3500/ NET ON CP PLAN

**Bill Summary Details**

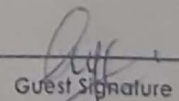
Description	Amount
Central GST	15.50
In Room Dining	620.00
State GST	15.50
<b>Total</b>	<b>651.00</b>

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 May we request you to return the Room Key.

  
 JACADH&H

Cashier

FOM

  
 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37