



CIN : U51101KE2005PTC018476
PAN : AAACCH5747F1ZT
GST : 32AABCH5747F1ZT
LUT : AD320320003201C

A Unit of Highland Star Hotels & Resorts Pvt. Ltd
28/286, Kadavanthra Jn., Kochi, Kerala, India. Pin : 682 020, Ph: +91 484 4222333
Web: www.ollyhotels.com

Tax Invoice

(ORIGINAL)

Company **ARISTON GROUP INDIA PVT LTD**
Address

Guest Name **Mr. VENKATESHWAR RAO**
Address **HIMAYAT NAGAR
HYDERABAD**

Place of Supply **KERALA**

Invoice No. **T4-SF-2455** Invoice Date **02/07/24**

CRS No. **2449-00**

No. of Pax **1** Adult **1**

Children **0** Infants **0**

Extra Bed **0**

Arrival **01/07/24 22:47** Departure **02/07/24 11:21**
Room No **716 DLX** Plan **CP**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
01/07/24	SE 453S	Room Tariff	996311	3650.00	6	219.00	6	219.00	4088.00
Totals				3650.00		219.00		219.00	4088.00
Bill Total									4088.00

Bill Settlement

By Card FEDERAL BANK CREDIT CARD (713 **4088.00**
4088.00

Rupees Four Thousand and Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	Total Amount
		Rate	Amount	Rate	Amount		
996311	3650.00	6	219.00	6	219.00	438.00	4088.00
Total			219.00		219.00	438.00	4088.00

GSTIN: 32AABCH5747F1ZT

FSSAI License No: 10020041002390

LUT: AD320320003201C

CASHIER

Approved by

Bank Details:-
Account Name : Highland Star Hotels And Resorts Pvt Ltd
Bank : Federal Bank, Girinagar Branch
Account Number : 10580200016946
IFSC/RTGS Code : FDRL0001058

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill

Please Deposit your Room Key

Guest's Signature