

INVOICE

Company Name	: ARISTON THROM INDIA PVT LTD	Bill Number	: 4829
Guest Name	: MR K M VENKATESWARA RAO	Bill Date	: 09/08/24
2nd Guest Name	:	Room No	: 405
Other Guest Names	:	Reg No	: 8597
Guest Address	: BANGALORE	Reservation #	: 219035
		Number of Pax	: 1
Email ID	:	Arrival Date	: 09/08/24 0:51
Mobile	: 9849011401	Departure Date	: 09/08/24 21:25
GSTN Number	:	GSTN Bill No	: FM0560BIL0004829
Billing Instruction	: DIRECT	Plan	: CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
09/08/24		Tariff 405	996311	3,000.00	0.00	3,000.00
09/08/24		Central GST @ 6.00%		180.00	0.00	180.00
09/08/24		STATE GST @ 6.00%		180.00	0.00	180.00
09/08/24 Total:				3,360.00	0.00	3,360.00
Grand Total:				3,360.00	0.00	3,360.00
Round Off:				0.00	Net Amount:	3,360.00

In Words: Rupees Three Thousand Three Hundred Sixty Only

Bill Summary:

Tariff	3,000.00
Central GST	180.00
State GST	180.00
Total	3,360.00

Tax Summary


Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,000.00	180.00
State GST @ 6.00%	3,000.00	180.00
Total Tax Collected		360.00

IRN NO:

Billing Instructions:

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person/company association fails to pay for any part of the full amount of these charges. I authorize the hotel management to charge my credit/debt card for any changes not settled upon defature.

Front Office:


Cashier Signature

FOM Signature

Guest Signature

GSTIN: 37AAACV7371C1ZC

PAN No.: AAACV7371C

Regd Office: Kences Constructions Private Limited, "Kences Towers", No. 1, Ramakrishna Street, T. Nagar, Chennai-600 017, Tamil Nadu.