



CIN : U55101KL2005PTC018376
PAN : AABCH5747F
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.olivehotels.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-3424**

Invoice Date **05/08/24**

CRS No.

Grc No. **3421-00**

No. of Pax **1**

Adult **1**

Children **0**

Infants **0**

Arrival **04/08/24 22:15** Departure **05/08/24 11:54**

Room No **906 DLX** Plan **CP**

Extra Bed **0**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
04/08/24	SE 6349	Room Tariff	996311	3650.00	6	219.00	6	219.00	4088.00
""	S1 02654	In Room Dining	996331						471.00

Totals **3650.00** **219.00** **219.00** **4559.00**

Bill Total **4559.00**

Bill Settlement

By Card FEDERAL BANK CREDIT CARD (243 **4559.00**

Rupees **Four Thousand Five Hundred and Fifty Nine Only**

4559.00

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	3650.00		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

Prepared On : 05/08/24 11:54:23

By : ABAD

on the Hotelier.FO

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