

INVOICE

Company Name	: ARISTON THROM INDIA PVT LTD	Bill Number	: 4836
Guest Name	: MR MALLIKHARJUNA RAO	Bill Date	: 10/08/24
2nd Guest Name	: MR SURYA PRAKASH M	Room No	: 407
Other Guest Names	:	Reg No	: 8600
Guest Address	: BANGALORE	Reservation #	: 0
		Number of Pax	: 2
Email ID	:	Arrival Date	: 09/08/24 5:54
Mobile	: 9701310999	Departure Date	: 10/08/24 8:24
GSTN Number	:	GSTN Bill No	: FM0560BIL0004836
Billing Instruction	: DIRECT	Plan	: CPL

Date	Ref No	Description	SAC	Amount	Advance	Balance
09/08/24		Tariff 407	996311	3,500.00	0.00	3,500.00
09/08/24		Central GST @ 6.00%		210.00	0.00	210.00
09/08/24		STATE GST @ 6.00%		210.00	0.00	210.00
			09/08/24 Total:	3,920.00	0.00	3,920.00
Grand Total:				3,920.00	0.00	3,920.00
Round Off:				0.00	Net Amount:	3,920.00

In Words: Rupees Three Thousand Nine Hundred Twenty Only

Bill Summary:

Tariff	3,500.00
Central GST	210.00
State GST	210.00
Total	3,920.00

Tax Summary

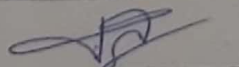
Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,500.00	210.00
State GST @ 6.00%	3,500.00	210.00
Total Tax Collected		420.00

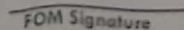
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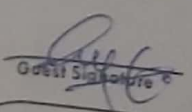
Billing Instructions:

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/debit card for any charges 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.