



**THE LAND MARK**

**BANJARAHILLS H.NO.8-2-628/32/C,Shree Nilayam,Opp.Minister Quarters,Road  
No.12,Banjarahills,Hyd,500034-500034**

**thelandmarkhyd@gmail.com Website:www.thelandmarkhyd.com**

**9390587886,9346701380**

TIN NO. : 36AAVFK3113B1ZK

**Check-Out Bill**

<b>Mr.ANAND VIJAY KUMAR JOGADE,</b>  9922957596 GST IN:36AAOCA7042D1ZR ARISTON GROUP INDIA PRIVATE LIMITED C/o. Nippon Express India Private Limited, D-1, MNR Logistics Park, MNR Logistics Park, Sy. No. 30, Manoharabad Village and Mandal, MNR Logistics Park, Manoharabad Village and Mandal, Manoharabad, Medak, Telangana, 502336, HYDERABAD, TELANGANA, INDIA	<b>Room No.</b> 4103	<b>Room Type</b> SUPERIOR	<b>Reg No.</b> BK/0000160/2018	<b>Pax</b> 1	<b>No Of Days</b> 1	<b>Invoice</b> 160																																																																						
	<b>Room Rate</b> 3500	<b>Tariff Plan</b> SUPERIOR CP SINGLE	<b>Nationality</b> INDIAN	<b>Arrival Time</b> 28/08/2024 07:33 PM	<b>Departure</b> 29/08/2024 09:35 AM																																																																							
<b>Billing Instruction</b>	Direct																																																																											
<table border="1"> <thead> <tr> <th>Date</th> <th>Voucher</th> <th>Room Name</th> <th>Description</th> <th>MOP</th> <th>Debit</th> <th>Credit</th> </tr> </thead> <tbody> <tr> <td>28/08/2024</td> <td></td> <td>4103</td> <td>Room Charge</td> <td></td> <td>3,500.00</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>CGST Tax(6%)</td> <td></td> <td>139.29</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SGST Tax(6%)</td> <td></td> <td>139.29</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Discount</td> <td></td> <td>0.00</td> <td>1,178.57</td> </tr> <tr> <td></td> <td>159</td> <td></td> <td>Advance</td> <td>CARD</td> <td>0.00</td> <td>2,600.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Total :</b></td> <td></td> <td>3,779.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Discount :</b></td> <td></td> <td>1,178.57</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Paid :</b></td> <td></td> <td>2,600.00</td> </tr> <tr> <td colspan="5" style="text-align: right;"><b>Balance :</b></td> <td></td> <td>0.00</td> </tr> </tbody> </table>							Date	Voucher	Room Name	Description	MOP	Debit	Credit	28/08/2024		4103	Room Charge		3,500.00	0.00				CGST Tax(6%)		139.29	0.00				SGST Tax(6%)		139.29	0.00				Discount		0.00	1,178.57		159		Advance	CARD	0.00	2,600.00	<b>Total :</b>						3,779.00	<b>Discount :</b>						1,178.57	<b>Paid :</b>						2,600.00	<b>Balance :</b>						0.00
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In words of the billing instruction I agree to be held personally liable for payment of the total amount of this bill.																																																																												
Front Office Manager (Mr. PMS Admin)					Guest Signature																																																																							

Deposit room key in front-office or Reception