

Guest Name :	MR Mallikharjuna Rao MRS LAKSHMI	GST Bill Number :	8674FMBIL0007210
Address :	PWD COLONY 19-27/3 PIDUGURA CUNTUR 522413 ANDHRA PRADESH INDIA	Res Number :	15833
Phone # :	9701310999	Bill Date :	14/09/24 00:00:00
Company Name :	Ariston Group	Room No :	134 / Meal Plan: C P
Guest GST No		Room Type/ Pax :	DLX Pax : 2
		Arrival :	13-Sep-2024 6:36
		Departure :	14-Sep-2024 08:27
		Nationality :	India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
13-Sep-24		Tariff / 134	996311	3125.00		3125.00
13-Sep-24		Central GST @ 6.00%		187.50		3312.50
13-Sep-24		State GST @ 6.00%		187.50		3500.00
13-Sep-24	1448	Silver Leaf /FDN/LN / FOOD/ TaxStr : 901	996332	598.00		4098.00
13-Sep-24	1448	Central GST @ 2.50%		14.95		4112.95
13-Sep-24	1448	State GST @ 2.50%		14.95		4127.90
13-Sep-24	1448	Silver Leaf /FDN/LN / ROUND OFF	996352	0.10		4128.00
Day Total				4128.00		
Round Off						0.00
Grand Total INR				4128.00		4,128.00

Amount In Words : Rupees Four Thousand One Hundred Twenty-Eight Only
 Billing Instructions : Direct
 Special Instructions : REF : PENCHAL SIR 3500/ NET CP PLAN

Bill Summary Details

Description	Amount
Tariff	3125.00
Central GST	202.45
Silver Leaf	598.10
State GST	202.45
Total	4128.00

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
 May we request you to return the Room Key.

PENCHAL

Cashier

FOM

Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37