

<b>Guest Name</b> : MR G Mallikharjunarao	<b>GST Bill Number</b> : 8674FMBIL0011132
<b>Address</b> :	<b>Res Number</b> : 18698
<b>Phone #</b> :	<b>Bill Date</b> : 14/12/24 00:00:00
<b>Company Name</b> : Ariston Group India pvt Ltd.	<b>Room No</b> : 121 / Meal Plan: C P
<b>Guest GST No</b> :	<b>Room Type/ Pax</b> : DLX Pax : 1
	<b>Arrival</b> : 13-Dec-2024 15:04
	<b>Departure</b> : 14-Dec-2024 14:43
	<b>Nationality</b> : India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
13-Dec-24		Tariff /121	996311	3,000.00		3,000.00
13-Dec-24		Central GST @ 6.00%		180.00		3,180.00
13-Dec-24		State GST @ 6.00%		180.00		3,360.00
<b>Day Total</b>				<b>3,360.00</b>		
<b>Round Off</b>						0.00
<b>Grand Total INR</b>				<b>3,360.00</b>		<b>3,360.00</b>

**Amount In Words** : Rupees Three Thousand Three Hundred Sixty Only  
**Billing Instructions** : Direct  
**Special Instructions** : SINGLE@3500/- NET ON CP

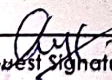
**Bill Summary Details**

Description	Amount
Tariff	3,000.00
Central GST	180.00
State GST	180.00
<b>Total</b>	<b>3,360.00</b>

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.

  
 Cashier

FOM

  
 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37