Print Report

Vijey Hotels

Landline: -04312460511 / 04312460512Mobile: -9786289000, Email: -booking@vijeyhotels.com GSTIN: -33AAFPK6473N1ZB, Web: -www.vijeyhotels.com

Bill To

Mr. PALANIYAPPAN

9940094076

ARISTON GROUP INDIA PRIVATE LIMITED

IP INTEGRATED SERVICES PVT LTD., SY NO.NO.11/2, MAKALI VILLAGE, DASANPURA HOBLI, NELAMANGALA TALUK, ,

KANCHEEPURAM, India GST No: 29AAOCA7042D1ZM BIII No.

: 24-2510591

Date

: 17/01/2025 : GRC10716

GRC No.

Checkin By : 24 Hours

Room Type	Check In Date	Check Out Date	No. of Days	No. of Pax	Arrival Mode
ECONOMY DBL A/C	16/01/2025 15:01	17/01/2025 14:18	1	1	Walk-In/Direct
	Room Type CONOMY DBL A/C	Room Type Check In Date CONOMY DBL A/C 16/01/2025 15:01	Room Type Check In Date Check Out Date CONOMY DBL A/C 16/01/2025 15:01 17/01/2025 14:18	Room Type Check In Date Check Out Date No. of Days CONOMY DBL A/C 16/01/2025 15:01 17/01/2025 14:18 1	Check in Date Check Out Date No. of Days No. of the

Particulars	HENGAGGAL	Di			1-	Amount
Page P	HSN/SAC Code	Plan	Rate	Days	Pax	Amount
Room Rent	996311	STD/EP	1500,00	1	1	1500.00
Taxable Amount						1500.00
CGST			6.00%			90.00
SGST	The second second		6.00%			90.00
Bill Total			0.0076			1680.00

Amount : Rs. 1680.00 /- (one thousand, six hundred and eighty only)

Advance -1700.00 **Total Refundable** 20.00

Advance Details

Guest Signature

16/01/2025 Rs.1700 /- Upi / Receipt No.AR11560 ref: 24-2510591

Checked In by : FOU

Manager Signature

Receipt Details 0.00 /-Reception Congrature

I/WE agree that I am personally liable for the payment of this account and if the person company or association indicated does not settle with in a responsible period my/our liability for payment should be joint and several such person company or association. I also abide by the terms & conditions mentioned on the Reg. Card. * Part of the day will be reckoned as full day.

Thank you we have enjoyed having you as our guest.