



ADYAR ANANDA BHAVAN SWEETS  
INDIA PRIVATE LTD

GSTIN: 37AATCA378/F2ZE  
FSSAI NO: 10122026000008

**TAX INVOICE**

B. No: CR24391/268985

Rsr Code: 996331

Date: 25/Jan/2025 06:59:00 AM

Table: 24-A

**TABLE SERVICE**

Particulars	Qty	Rate	Amount
COFFEE	1	40.00	40.00
MEDHI VADAI	1	40.00	40.00
SAMBAR VADAI (1 PC)	2	55.00	110.00
TEA	1	40.00	40.00

Total Items: 4	Subtotal	230.00
	SGST 2.5%	5.75
	CGST 2.5%	5.75

**Total (Rs) 242.00**

Cash Code: TS-164923

CPay Id: 0002

Near NANDHI CIRCLE, Srinivasa Nagar, Shiv Jyothi Nagar TIF  
UPATI

Pin: 517507 Ph: 4440902268



SCAN QR CODE For Your Valuable Feedback

SRI VIGNESHWARA SNACK POINT  
174, NANDI FOOD PLAZA, NALAGAMPALLI  
Andhra Pradesh-517416

Bill No : CC126860 Date: 25/01/2025

Item Name	Qty	Rate	Amount
VIJAYA LAKSHMI FOODS	1.00	50.00	50.00
VL 60/-	1.00	60.00	60.00

**TOTAL: 110.00**

Paid by: UPI

## TAX INVOICE

<b>Guest Name</b> : MR. PALANIAPPAM MR SRIDHARAN	<b>GST Bill Number</b> : 8674FMBIL0013095
<b>Address</b> : Kasaba Hobli, SY No 108/3, Nelamangala Taluka, Bhodilal Gram Panchayat, Machonaikanahalli, Bengaluru Rural, Karnataka, 562123	<b>Res Number</b> : 19973
<b>Phone #</b> : KARNATAKA INDIA	<b>Bill Date</b> : 25/01/25 00:00:00
<b>Company Name</b> : ARISTON GROUP INDIA PRIVATE LIMITED	<b>Room No</b> : 318 / Meal Plan: C P
<b>Guest GST No</b> : 29AAOCA7042D1ZM	<b>Room Type/ Pax</b> : DLT Pax : 2
	<b>Arrival</b> : 24-Jan-2025 15:06
	<b>Departure</b> : 25-Jan-2025 06:45
	<b>Nationality</b> : India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
24-Jan-25	2867	Silver Leaf /FDN/DN / FOOD/ TaxStr : 901	996332	666.66		666.66
24-Jan-25	2867	Central GST @ 2.50%		16.67		683.33
24-Jan-25	2867	State GST @ 2.50%		16.67		700.00
24-Jan-25	2868	Silver Leaf /FDN/DN / FOOD/ TaxStr : 901	996332	666.66		1,366.66
24-Jan-25	2868	Central GST @ 2.50%		16.67		1,383.33
24-Jan-25	2868	State GST @ 2.50%		16.67		1,400.00
25-Jan-25	8457	<b>Day Total</b> In Room Dining /IRD/BF / FOOD/ TaxStr : 901	996332	1,400.00 680.00		2,080.00
25-Jan-25	8457	Central GST @ 2.50%		17.00		2,097.00
25-Jan-25	8457	State GST @ 2.50%		17.00		2,114.00
		<b>Day Total</b>		714.00		
		<b>Round Off</b>				0.00
		<b>Grand Total</b> INR		2,114.00		2,114.00

Amount In Words : Rupees Two Thousand One Hundred Fourteen Only

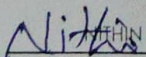
Billing Instructions : Direct

Special Instructions :

### Bill Summary Details

Description	Amount
Central GST	50.34
In Room Dining	680.00
Silver Leaf	1,333.32
State GST	50.34
<b>Total</b>	<b>2,114.00</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