

Guest Name : MR MALLIKARJUNA
 MR KARTHIKEYAN
Address :
Phone # :
Company Name : ariston

GST Bill Number : 8674FMBIL0013107
Res Number : 19973
Bill Date : 25/01/25 00:00:00
Room No : 321 / Meal Plan: C P
Room Type/ Pax : DLX Pax : 2
Arrival : 24-Jan-2025 8:28
Departure : 25-Jan-2025 08:32
Nationality : India

Guest GST No :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
24-Jan-25		Tariff /321	996311	3,571.42		3,571.42
24-Jan-25		Central GST @ 6.00%		214.29		3,785.71
24-Jan-25		State GST @ 6.00%		214.29		4,000.00
Day Total				4,000.00		
Round Off						0.00
Grand Total INR				4,000.00		4,000.00

Amount In Words : Rupees Four Thousand Only
Billing Instructions : Direct
Special Instructions :

Bill Summary Details

Description	Amount
Tariff	3,571.42
Central GST	214.29
State GST	214.29
Total	4,000.00

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

PAN No: AAYFG6888N

FOM

TAN No: VPNG11642B

Guest Signature

GST State Code: 37