

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

GST Bill Number : 8674FMBIL0013106
 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 08:31
 Nationality : India

Guest GST No :

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
24-Jan-25	2850	Silver Leaf /FDN/DN / FOOD/ TaxStr : 901	996332	666.66		666.66
24-Jan-25	2850	Central GST @ 2.50%		16.67		683.33
24-Jan-25	2850	State GST @ 2.50%		16.67		700.00
Day Total				700.00		
Round Off						0.00
Grand Total INR				700.00		700.00

Amount In Words : Rupees Seven Hundred Only
 Billing Instructions : Direct
 Special Instructions :

Bill Summary Details

Description	Amount
Central GST	16.67
Silver Leaf	666.66
State GST	16.67
Total	700.00

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