

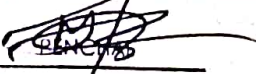
Guest Name : MR Vasanth MR Rajkumar	Address :	GST Bill Number : 8674FMBIL0013128
Phone # :	Company Name : ARISTON GROUP INDIA PRIVATE LIMITED	Res Number : 19973
Guest GST No :		Bill Date : 25/01/25 00:00:00
		Room No : 105 / Meal Plan: C P
		Room Type/ Pax : DLX Pax : 2
		Arrival : 24-Jan-2025 9:32
		Departure : 25-Jan-2025 09:51
		Nationality : India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
24-Jan-25		Tariff /105	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
24-Jan-25	2861	Silver Leaf /FDN/DN / FOOD/ TaxStr : 901	996332	666.66		4,666.66
24-Jan-25	2861	Central GST @ 2.50%		16.67		4,683.33
24-Jan-25	2861	State GST @ 2.50%		16.67		4,700.00
24-Jan-25	2862	Silver Leaf /FDN/DN / FOOD/ TaxStr : 901	996332	666.66		5,366.66
24-Jan-25	2862	Central GST @ 2.50%		16.67		5,383.33
24-Jan-25	2862	State GST @ 2.50%		16.67		5,400.00
Day Total				5,400.00		
Round Off						0.00
Grand Total INR				5,400.00		5,400.00

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

Bill Summary Details	
Description	Amount
Tariff	3,571.42
Central GST	214.29
Silver Leaf	1,363.32
State GST	247.63
Total	5,400.00

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.



 Cashier

 FOM

 Guest Signature

PAN No: AAYFG6888N TAN No: VPNG11642B GST State Code: 37