

## 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, Nelamangata Taluka, Bhodital Gram Panchayat, Machanaikanahalli, Bengaluru Rural, Karnataka, 562123	<b>Res Number</b>	: 19973
<b>Phone #</b>	:	<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
		<b>Day Total</b>		<b>1,400.00</b>		
25-Jan-25	8457	In Room Dining /IRD/BF / FOOD/ TaxStr : 901	996332	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>		<b>714.00</b>		
		<b>Round Off</b>				0.00
		<b>Grand Total INR</b>		<b>2,114.00</b>		<b>2,114.00</b>

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.

*Alitka*

Cashier

FOM

Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37