

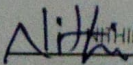
Guest Name :	MR PALANIAPPAM MR SRIDHARAN	GST Bill Number :	8674FMBIL0013096
Address :	Kasaba Hobli, SY No 108/3, Nelamangala Taluka, Bhodilal Gram Panchayat, Machonaikanahalli, Bengaluru Rural, Karnataka, 562123	Res Number :	19973
Phone # :		Bill Date :	25/01/25 00:00:00
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Room No :	318 / Meal Plan: C P
Guest GST No :	29AAOCA7042D1ZM	Room Type/ Pax :	DLT Pax 2
		Arrival :	24-Jan-2025 15:06
		Departure :	25-Jan-2025 06:45
		Nationality :	India

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
24-Jan-25		Tariff /318	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.


 Cashier

 FOM

 Guest Signature

PAN No: AAYFG6888N

TAN No: VPNG11642B

GST State Code: 37