



AMC COMFORTS

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 GSTIN# 29AGDPP4676N1ZK

Invoice

Check-in: Jan 06, 2025

Check-out: Jan 08, 2025

Res ID: 01062173

Folio # INV1910

BILL TO ARISTON GROUP INDIA PVT LTD
 Mr. Yoganandaswamy B AND NAGARAJ G
 B (P247)
 9731403005

Reservation Details

Created On: Jan 06, 2025
 Stay Details: Junior Suite Room(205)
 Jan 06-Jan 08(2 Nights)
Seasonal Rate
 Room(s)/Person(s): 1 Room(s)/2 (2 Adults)
 Amount: Rs 5,357.14
(Rs 6,000.00 with tax Rs 642.86)

Date	Description-References	HSN Code	Disc/Allw	Amount	OTH		Payment
					Rate	Amt.	
Jan 06, 2025	Paid by Yoganandaswamy B AND NAGARAJ G B with Debit Card Receipt# APPR CODE- 464105 - VISA- 3265	-			-	-	Rs 3,000.00
Jan 06, 2025	Seasonal Rate Room Rent Junior - Suite Room/205		Rs 2071.43	Rs 2,678.57	6.00%	6.00%	Rs 321.43
Jan 07, 2025	Seasonal Rate Room Rent Junior - Suite Room/205		Rs 2071.43	Rs 2,678.57	6.00%	6.00%	Rs 321.43
Jan 08, 2025	Paid by Yoganandaswamy B AND NAGARAJ G B with Debit Card Receipt# APPR CODE- 097578 - VISA- 8000	-			-	-	Rs 3,000.00
Total			Rs 4142.86	Rs 5,357.14	-	Rs 642.86	Rs 6,000.00

Total Rs 5,357.14
 Total Tax Rs 642.86
Total Amount Rs 6,000.00
 Includes Disc/Allw Rs -4,142.86
 Total Paid Rs 6,000.00
Balance Rs 0.00