

Ananth Residency (REGD)

Page 1 of 1

J. C. NAGAR , HUBBALLI - 580 020 KARNATAKA

PHONE: 0836-226 2251/52/53

GST IN:29AAPFA4511P1ZY

BILL DATE : 14/02/2025

BILL NO : ARL/20241004360

EMAIL ID:ananthresidency@yahoo.com

/anathresidencyhubli@gmail.com

PLACE OF SERVICE:HUBBALI

PAN:AAPFA4511P

GUEST NAME : K VASANTH KUMAR
COMPANY : ARISTON GROUP INDIA PRIVATE LIMITED
ADDRESS : IP INTEGRATED SERVICES PVT LTD,SY
NO.NO.11/2MAKALI VILLAGE
CITY : DASANPURA HOBLI,
NELAMANGALA TALUK
NATIONALITY : INDIAN

PAX : 1
NO.OF DAYS : 2
NO.OF DAYS : 2
CHECK - IN : 12/02/2025
CHECK - OUT : 14/02/2025
PHONE NO : 9030099037
GSTNO : 36AAOCA7042D1ZR
ROOM NO : 109

NO.OF DAYS: 2

PLAN: EP

05:54:40

07:17:13

DATE	REF. NO	DESCRIPTION	DEBIT	CREDIT	BALANCE
12/02/2025	1	Tariff	2500.00	0.00	2500.00
12/02/2025		CGST 6.00%	150.00	0.00	2650.00
12/02/2025		SGST 6.00%	150.00	0.00	2800.00
12/02/2025	4949	ROOM SERVICE	1208.00	0.00	4008.00
12/02/2025	4951	ROOM SERVICE	53.00	0.00	4061.00
12/02/2025	4971	ROOM SERVICE	278.00	0.00	4339.00
		Day Total	4339.00	0.00	4339.00
13/02/2025	1	Tariff	2500.00	0.00	6839.00
13/02/2025		CGST 6.00%	150.00	0.00	6989.00
13/02/2025		SGST 6.00%	150.00	0.00	7139.00
13/02/2025	4982	ROOM SERVICE	53.00	0.00	7192.00
13/02/2025	4999	ROOM SERVICE	525.00	0.00	7717.00
		Day Total	3378.00	0.00	7717.00
14/02/2025	5006	ROOM SERVICE	53.00	0.00	7770.00
		Day Total	53.00	0.00	7770.00
		GRAND TOTAL	7770.00	0.00	7770.00
		ROUND OFF	0.00		
		NET TOTAL	7770.00		

IN WORDS: RUPEES: SEVEN THOUSAND SEVEN HUNDRED SEVENTY ONLY

BILLING INSTRUCTION: 0

SAC CODE	DESCRIPTION	SALES	SGST TAX	CGST TAX	NET TOTAL
996311	Room Sales	5000.00	300.00	300.00	5600.00

Remarks:

* All Bills Payable on presentation

* Personal Cheques not accepted

* I agree that my liability to this account is not waived

and agree to be held personally liable in the event that the indicated person/company or association fails to pay full or part of the amount of these charges.

PLEASE DEPOSIT YOUR ROOM KEY

CASHIER SIGNATURE

GUEST SIGNATURE

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