

TAX INVOICE

Golden Tulip Tirupati
 Ward No 20 Tirumala By Pass Road,
 Shiv Jyoti Nagar, Tirupati, Andhra Pradesh, India - 517507
 Phone: 08772222188/2285599
 Email: gtt@goldentulipin.com
 www.goldentulip.com
 GSTIN:37AAYFG6888N1ZY

Guest Name : Mr Venkateswara rao
Address :
Phone # :
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Guest GST No :

GST Bill Number : 8674FMBIL0013120
Res Number : 19973
Bill Date : 25/01/25 00:00:00
Room No : 315 / Meal Plan: C P
Room Type/ Pax : DLT Pax : 1
Arrival : 24-Jan-2025 3:48
Departure : 25-Jan-2025 09:25
Nationality : India

| Date | Ref. No | Description | GST SAC No# | Debit | Credit | Balance |
|-----------|---------|--|-------------|-----------------|--------|-----------------|
| 24-Jan-25 | 8438 | In Room Dining /IRD/BF / FOOD/ TaxStr : 901 | 996332 | 70.00 | | 70.00 |
| 24-Jan-25 | 8438 | Central GST @ 2.50% | | | | |
| 24-Jan-25 | 8438 | State GST @ 2.50% | | 1.75 | | 71.75 |
| 24-Jan-25 | 8438 | In Room Dining /IRD/BF / ROUND OFF | 996332 | 1.75 | | 73.50 |
| 24-Jan-25 | 8442 | In Room Dining /IRD/BF / FOOD/ TaxStr : 901 | 996332 | 60.00 | | 134.00 |
| 24-Jan-25 | 8442 | Central GST @ 2.50% | | | | |
| 24-Jan-25 | 8442 | State GST @ 2.50% | | 1.50 | | 135.50 |
| 24-Jan-25 | 2869 | Silver Leaf /FDN/DN / FOOD/ TaxStr : 901 | 996332 | 666.66 | | 137.00 |
| 24-Jan-25 | 2869 | Central GST @ 2.50% | | | | |
| 24-Jan-25 | 2869 | State GST @ 2.50% | | 16.67 | | 820.33 |
| 24-Jan-25 | 2870 | Silver Leaf /FDN/DN / FOOD/ TaxStr : 901 | 996332 | 1,333.34 | | 837.00 |
| 24-Jan-25 | 2870 | Central GST @ 2.50% | | | | |
| 24-Jan-25 | 2870 | State GST @ 2.50% | | 33.33 | | 2,170.34 |
| | | | | 33.33 | | 2,203.67 |
| | | | | | | 2,237.00 |
| | | Day Total | | 2,237.00 | | |
| 25-Jan-25 | 8464 | In Room Dining /IRD/BF / FOOD/ TaxStr : 901 | 996332 | 70.00 | | 2,307.00 |
| 25-Jan-25 | 8464 | Central GST @ 2.50% | | | | |
| 25-Jan-25 | 8464 | State GST @ 2.50% | | 1.75 | | 2,308.75 |
| 25-Jan-25 | 8464 | In Room Dining /IRD/BF / ROUND OFF | 996332 | 1.75 | | 2,310.50 |
| | | | | 0.50 | | 2,311.00 |
| | | Day Total | | 74.00 | | |
| | | Round Off | | | | 0.00 |
| | | Grand Total INR | | 2,311.00 | | 2,311.00 |

Amount In Words : Rupees Two Thousand Three Hundred Eleven Only
Billing Instructions : Direct
Special Instructions :
Link Room list : 221,315

Bill Summary Details

| Description | Amount |
|----------------|-----------------|
| Central GST | 55.00 |
| In Room Dining | 201.00 |
| Silver Leaf | 2,000.00 |
| State GST | 55.00 |
| Total | 2,311.00 |