

Aryaan Resort & Residences

Kadike Beach Road,, Udupi, Karnataka, 576115, India

Phone: (8484825155);E-mail : sales@aryaanhotels.com

URL : www.aryaanhotels.com

GSTIN No : 29AAMCA4151H1ZK, ,

Folio No.	: 4333	G.R. Card No	: 3034
Guest Name	: Shankar Murthy	Room No	: Two Bedroom Apartment - 2404
Address	: .	Tariff	: 6,300.00 Rs
Nationality	:	No of Person	: 2 (A) / 2 (C)
Business Source	: go-mmt	Date of Arrival	: 09/12/2022 06:16:29 PM
Mode of Payment	: CREDIT - Go-MMT	Date of Departure	: 11/12/2022 12:00:00 PM
Source of Supply	: Udupi	Res No.	: 9064

Date	Ref.No.	HSN/SAC	Particular	Debit (Rs)	Credit (Rs)
09/12/2022		996311	Room Charges (Rate Type : Default Unmapped Rate, Room : Two Bedroom Apartment - 2404)	7,056.00	0.00
09/12/2022	6860	RS	Room Service (Outlet : Aryaan Resort & Residences, Charge : Restaurant Charges, Voucher no : REC-23866, POS User : NAYEEM [Qty 1.00])	98.00	0.00
10/12/2022		996311	Room Charges (Rate Type : Default Unmapped Rate, Room : Two Bedroom Apartment - 2404)	9,912.00	0.00
10/12/2022	6896	RS	Room Service (Outlet : Aryaan Resort & Residences, Charge : Restaurant Charges, Voucher no : REC-23904, POS User : NAYEEM [Qty 1.00])	98.00	0.00
11/12/2022	6943	RS	Room Service (Outlet : Aryaan Resort & Residences, Charge : Restaurant Charges, Voucher no : REC-23945, POS User : NAYEEM [Qty 1.00])	98.00	0.00
11/12/2022	3978		GOOGLE PAY (234541695969)	0.00	294.00
Total (Rs)				17,262.00	294.00
Total Charges (Rs) :					14,700.00
Total Room Charge Discounts (Rs) :					0.00
Total Extra Charges With Inclusion (Rs) :					285.00
Total SGST (Rs) :					1,134.00
Total CGST (Rs) :					1,134.00
Total IGST (Rs) :					0.00
Total Other Tax (Rs) :					9.00
Total Balance Transfer (Rs) :					0.00
Total (Rs) :					17,262.00
Flat Discount (Rs) :					0.00
Adjustment (Rs) :					0.00
Total Payable (Rs) :					294.00
Balance (Rs) :					16,968.00
Remark	:				

This Folio is in	: Rs	Folio NOTICE
Bill To	: Shankar Murthy	Folio NOTICE
Bill To GSTIN No	:	
Bill To Address	: .	
Reception (C/I)	: Uday	
Cashier (C/O)	:	
Date	: 11/12/2022 11:16:35 AM	

GSTIN No : 29AAMCA4151H1ZK,,

Res No. : 9064

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(Guest Signature)

(User Signature)