

**TAX INVOICE**

**MR ABHIJEET DHURI /**  
ARISTON THERMO INDIA PRIVATE L  
Company Address: PUNE  
PUNE  
Guest GSTIN : 27AAOCA7042D2ZP  
Address : PUNE  
PUNE  
Rate: 5100

Reg. No: 2508 Folio No:1  
Arrival Date/Time : 15/02/2022/20:33  
Departure Date/Time : 16/02/2022/10:02  
Pax: 1 Res. No. :26323  
Room No.: 302 Room Type: EXE  
Bill No.: 1938 Discount % : 44.41

Date	Description	SAC CODE	Voucher.	Credit	Debit
15/02/22	Tariff 302	996311			2835.00
15/02/22	Central GST 6.00 %				170.10
15/02/22	State GST 6.00 %				170.10
	Day Total				3175.20
16/02/22	Advance (Cheque)		1146	-3175.00	
	Day Total			-3175.00	
	Grand Total			-3175.00	3175.20
	Net Amount				0.00

MR.ABHIJEET DHURI.

GSTIN NO:27AABCJ2352A1Z5 w.e.f. 01/07/2017

Billing Instruction: DIRECT PAYMENT

Pay Mode : CAS

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person and company or third party billed fails to pay part or all of these charges.

Front Office Assistant

Guest Signature