

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.: 1937 Discount % :

Date	Description	SAC CODE	Voucher.	Credit	Debit
15/02/22	RMS/4 / FOOD		2031		975.50
15/02/22	State GST 9.00 %		2031		87.75
15/02/22	Central GST 9.00 %		2031		87.75
15/02/22	RMS/4 / FOOD		2033		160.20
15/02/22	State GST 9.00 %		2033		14.40
15/02/22	Central GST 9.00 %		2033		14.40
	Day Total				1340.00
	Grand Total				1340.00
	Net Amount				1340.00

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