



Tax Invoice

Date : 14-Feb-2023

Name of the Supplier	Masara Biznotel	Company's Name	Mr Arlston Group India Private Limited
Address of the Supplier	Next to Mahadevi Petrol Depot, Kharab Wadi Chakan, Talegaon Chakan 410501	Company's Address	1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar Pune . Pune 411005 Maharashtra
Supplier's GSTIN	27BJFPK6140L2ZZ	Company's GSTIN	27AAOCA7042D1ZQ
Supplier's CIN Number		Invoice Number	970
Supplier's PAN Number	BJFPK6140L	OTA's Name	
Contact Details		Booking ID	
Email ID		Reg/ GRC Number	856
Website		Room No.	301
State Initial		Room Type	DSR
State Code	27	Number of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)
Place of Supply	Chakan Pune	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Mr.ANKUR PURWAR Mr.KIRAN BANSOD				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
13-Feb-2023	20.25	14-Feb-2023	09.20	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
13-Feb-23	996311	Tariff	4000.00	6%	240.00	6%	240.00	4480.00
13-Feb-23		Room Service - 1540	1780.00	2.50%	44.50	2.50%	44.50	1869.00
Total:			5780.00		284.50		284.50	6349.00
Round off:								0.00
Net Total:								6349.00

Amount in Words: Rupees Six Thousand Three Hundred and Forty-Nine only.
Paymode: Company

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
For Masara Biznotel Chakan


Guest Signature

Room Service

Bill No: 1540

Date: 13-02-23 Time: 23.42

Stw: Neha

Room No: 301 Covers: 2

SNo	Description	Qty	Rate	Amount
1	FRENCH FRIES	2	190.00	380.00
2	SOUP VEGETAE	2	160.00	320.00
3	FRESH GREEN :	1	120.00	120.00
4	VEGETABLE M ^o	1	240.00	240.00
5	VEGETABLES	1	290.00	290.00
6	DAL TADKA	1	190.00	190.00
7	ROTI PLAIN	8	30.00	240.00

Total Amount 1780.00

State Gst @ 2.5% 44.50

Central Gst @ 2.5% 44.50

Net Amount 1869.00

KOT NO : 1543

Total Items : 16

Guest : Mr. ANKUR PURWAR

User ID: SERVICE

fmb@masarabiznotel.com

Guest Signature

Thank You visit again

HDFC BANK
We understand your world

MASARA BIZNOTEL
GAT NO 251 BESIDES MAHAD
CHAKAN MH

DATE: 14/02/2023 TIME: 09:30:53
MID: TID: 48088599
BATCH NO: 000213 INVOICE NO: 000436

SALE

CARD: **** * 3001 CHIP

CARD TYPE: VISA

EXPIRY DATE: **/**

APPR CODE: 595357 RRN: 000000000993

TC: F8712D0542D495F7

AID: A0000000031010

APPLICATION NAME: VISA CREDIT

AMT ₹ 6,349.00

TIP ₹ 0.00

TOTAL ₹ 6,349.00

PIN VERIFIED OK
SIGNATURE NOT REQUIRED
ANKUR PURWAR
I AGREE TO PAY AS PER CARD ISSUER
AGREEMENT.
*** CUSTOMER COPY ***
VERSION:1.0.0(30-07-2021)

11/2022 HDFC BANK