

VIVANTA

GOA
Panaji

TAX INVOICE

Date : 22/03/2023
Bill No : 9701300533

Bill To :

Ariston Thermo India Pvt Ltd
Customer GST Rsg. No.: 27AAOCA7042D1ZQ
Customer GST State Code: 27
The Executive centre, Level 9, Tower 2, World Trade Center, Kharadi, Pune, Maharashtra
City:Pune Pin:411014
Phone : [8412841999]

Item Details

Qty	Item	SAC/HSN Code	Rate	Amount
1	HALL RENTAL 1	997212	20000.00	20000.00
1	LCD / Data Projector - 2500 - 3000 lumens	996334	5500.00	5500.00
	Sub Total			25500.00
	Tax:			
	SAC/HSN Code: 997212			0.00
	CGST ON MISC @ 9%			1800.00
	SGST ON MISC @ 9%			1800.00
	SAC/HSN Code: 996334			0.00
	CGST ON MISC @ 9%			495.00
	SGST ON MISC @ 9%			495.00
	Total (Rounded)			30090.00
	Grand Total			30090.00

Amount In Word : **THIRTY THOUSAND NINETY**

Bill Remark:

Bill Instruction :

1 Advance Received: Advance received of INR 20000. Balance to be cleared at end of function.

Whether invoice is subject to RCM - NO

Property GST Rsg. No.: 30AACCK3603L1ZX Property GST State Code: 30

FSSAI:10018025000336 VAT TIN:30580105843 TAN:BLRK05634G

Printed On : 14:40 User : RSE

Guest Signature

Supervisor Signature

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID.

34250
- 20000

14250

Vivanta Goa Panaji

D.B. Bandodkar Road, St. Inez Junction, Panaji, Goa 403 001, India, Tel: +91 832 663 3636, Fax: +91 832 663 3600

Regd Off: Kamat Construction & Resorts Pvt. Ltd., F/1, Indira Apartments, Caetano Albuquerque Road, Panaji, Goa 403 001, India, Tel: +91 832 663 3730

Email: vivantapanaji@tajhotels.com | www.vivantahotels.com | CIN: U45201GA2004PTCOO3495 | GST: 30AACCK3603L1ZX

Vivanta Goa Panaji Latitude
 Vivanta Goa Panaji
 D.B. Bandodkar Road,
 St. Inez Junction, Goa 403001
 Tel : 08326633636
 Web: www.tajhotels.com

ORDER NO : K00004264

BILL NO : 9700402853

DATE AND TIME PAX
 22/03/2023 2:54 PM 3

TABLE : 60

CASHIER : Larry Silveira
 WAITER : Karthik Karkera

Qty	Menu Item	Amount
SAC/HSN Code: 996332		
2	VEGETABLE CLUB SANDWICH	1150.00
2	CHICKEN KHATI ROLL	1200.00
1	PANEER KHATI ROLL	575.00
SAC/HSN Code: 996334		
3	AERATED BEVERAGE	600.00
Total		3525.00
CGST @ 9%		317.25
SGST @ 9%		317.25
Round Off		0.50

Grand Total: 4160.00

GSTIN NO : 27AA0CA7042D12Q
 Cust Name : Ariston Thermo India Pvt Ltd
 Address : the executive centre level 9 tower 2 world trade center kharadi pune maharashtra

State : -Texas
 GST NO - 30AACCK3603L12X
 FSSAI - 10018025000336

We comply fully with GST invoicing rules and law. In case, due to certain validation errors, the generation of QR / Dynamic QR code is delayed and not available immediately, we shall resolve them and generate a tax invoice subsequently and email the final copy of the tax invoice on your given email ID. Enjoy up to 25% saving on your Bill as an Epicure member. To know more, call 1800 102 6080 Thank You!!!

CAFE BHONSLE
 PURE VEG FAMILY RESTAURANT
 NEAR CINE NATIONAL
 PANAJI GOA
 AC-BILL

Bl.No 5317614 CAPTAIN 22-Mar-23
 SONU 06:20 PM

Particulars	Qty	Rate	Amt
MIRCHI PLATE	1	47.61	47.61
BUNS	1	57.14	57.14
TEA SINGLE	1	19.05	19.05
BHAJI W BR	1	114.28	114.28
EXTRA PURI	1	38.10	38.10
BHAJI W PURI	1	66.66	66.66
			342.84
SGST @2.50%			8.57
CGST @2.50%			8.57
FOOD Total:			359.98
BOTTLE WATER	1	28.57	28.57
BLACK TEA	1	28.57	28.57
			57.14
SGST @2.50%			1.42
CGST @2.50%			1.42
BEVE Total:			60.00
TOTAL			420.00

GSTIN 30AADFC6402D128
 TIN 30740100226
 Thank You !! Visit Again