

ARIFF AND CO
TAX INVOICE



11/08/2023

Bill NO: bnbh1106

COMPANY NAME ARISTON GROUP INDIA PVT

Particulars	QTY	RATE	Amount	SGST 9%	CGST 9%	SGST 2.5%	CGST 2.5%	Total Amount
SOFT DRINKS	39	120.00	4,680.00			117.00	117.00	4,914.00
LCD PROJECTOR	1	2,500.00	2,500.00	225.00	225.00			2,950.00
CORKEAGE CHARGES	1	3,144.06	3,144.06	282.97	282.97			3,709.99
CONF/LUNCH	5	1,271.18	6,355.90	572.03	572.03			7,499.96
BUFFET DINNER	5	1,440.67	7,203.35	648.30	648.30			8,499.95
Grand Total			23,883.31	1,728.30	1,728.30	117.00	117.00	27,574.00

(Rupees Twenty Seven Thousand Five Hundred Seventy Four Only)

for CLARION HOTEL PRESIDENT & TOWERS

Raj y
Finance & Accounts



Cheque/DD in favour of Ariff & Co

COMPANY DETAILS

Name : ARIFF & CO
 PAN No : AAFFA4120N
 GST : 33AAFFA4120N1ZQ
 L.T. No. : 00204/2012-2013
 TIN No. : 33480800611

BANK DETAILS

Name of the Bank : HDFC BANK LTD
 Bank A/C No. : 50200037709997
 Bank Address : R K SALAI, MYLAPORE, CHENNAI
 RTGS/NEFT IFSC CODE : HDFC0001097
 MICR : 600240053
 SWIFT CODE : HDFCINBBCHE



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