

TAX INVOICE

| | | | |
|--------------------------|------------------------------|-------------------------|------------------|
| Guest Name : | MR RAJKUMAR SHENDE | GSTN Bill No : | 5407FMBIL0000575 |
| Guest Address : | | Bill Date : | 07/11/20 |
| | PUNE MAHARASHTRA | Room No : | 308 |
| Mobile : | | Reg No : | 632 |
| Company Name : | ARISTON THERMO INDIA PVT LTD | Arrival Date : | 06/11/20 10.01 |
| Company Address : | | Departure Date : | 07/11/20 11.31 |
| GSTN Number : | | PAX : | 1.00 |

| Date | Ref No | Description | GSTN SAC# | Credit | Debit | Amount |
|------------------------|--------|--------------------|-----------|-------------|-----------------|-----------------|
| 06/11/20 | | TARIFF @ 308 | 996311 | 0.00 | 2,000.00 | 2,000.00 |
| 06/11/20 | | State GST @ 6.0% | | 0.00 | 120.00 | 120.00 |
| 06/11/20 | | Central GST @ 6.0% | | 0.00 | 120.00 | 120.00 |
| 06/11/20 Total: | | | | 0.00 | 2,240.00 | 2,240.00 |
| Net Amount: | | | | 0.00 | 2,240.00 | 2,240.00 |

In Words: Rupees Two Thousand Two Hundred Forty Only

Tax Summary

| Tax Details | Taxable Amount | Tax Amount |
|---------------------|----------------|------------|
| Central GST @ 6.00% | 2,000.00 | 120.00 |
| State GST @ 6.00% | 2,000.00 | 120.00 |

Settlement Details:

AXIS BANK
GWALIOR HOTELS P LTD
12 NAGAR NIGAM COMPLEX
HOSPITAL ROAD LASHKAR GWALIOR
GWALIOR-474009

DATE:07/11/2020 TIME:11:32:45
MID:037022001581010 TID:77310402
BATCH:000189 INVOICE:000467

SALE

APP NAME:VISA CREDIT
CARD NUM: **** * 4713 CHIP
CARD TYPE:VISA Domestic
AID:A0000000031010 TC:1840E8CE7EDF3B71
AUTHCODE:021445 RRN:031206004445
AMT INR 2240.00

PIN VERIFIED OK
RAJKUMAR SHENDE

I AM SATISFIED WITH GOODS/SERVICES
RECEIVED AND AGREE TO PAY PER CARD ISSUER
AGREEMENT


ITM
Check Out by

Duty Manager


Guest Signature

Property GSTN#: 23AAFCG6219B2Z3