



TAX INVOICE

GSTN 27AAFCS0440N1Z8

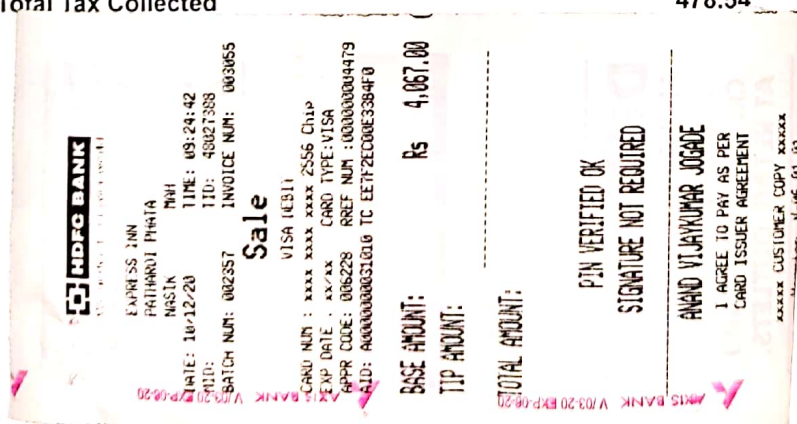
Company Name	: ARISTON THERMO INDIA PVT.LTD.	Bill Number	: 105765
Guest Name	: MR JOGADE ANAND	Bill Date	: 10/12/20
2nd Guest Name	:	Room No	: 422
Other Guest Names	:	Reg No	: 107928
Guest Address	: 103 1ST FLOOR MAYFAIR TOWER NO.1 MUM WAKADEWADI, PUNE 411005 MAHARASHTRA INDIA	Reservation #	: 103766
Email ID	:	Number of Pax	: 1
Mobile	: 9922957596	Arrival Date	: 09/12/20 20:26
GSTN Number	: 27AAOCA7042D1ZQ ✓	Departure Date	: 10/12/20 9:21
Billing Instruction	: DIRECT	GSTN Bill No	: 2294FMBIL0105765
		Plan	: CP PLAN

Date	Ref No	Description	SAC	Amount	Advance	Balance
09/12/20	3406	ASTER THE COFFEE SHC	996331	599.18	0.00	599.18
09/12/20	3406	State GST @ 9.00%		53.91	0.00	53.91
09/12/20	3406	Central GST @ 9.00%		53.91	0.00	53.91
09/12/20	3492	ASTER THE COFFEE SHC	996331	200.00	0.00	200.00
09/12/20	3492	State GST @ 9.00%		18.00	0.00	18.00
09/12/20	3492	Central GST @ 9.00%		18.00	0.00	18.00
09/12/20		Tariff 422	996311	2,789.28	0.00	2,789.28
09/12/20		Central GST @ 6.00%		167.36	0.00	167.36
09/12/20		State GST @ 6.00%		167.36	0.00	167.36
09/12/20 Total:				4,067.00	0.00	4,067.00
Grand Total:				4,067.00	0.00	4,067.00
Round Off:				0.00	Net Amount:	4,067.00

In Words: Rupees Four Thousand Sixty-Seven Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	2,789.28	167.36
Central GST @ 9.00%	799.00	71.91
State GST @ 6.00%	2,789.28	167.36
State GST @ 9.00%	799.00	71.91
Total Tax Collected		478.54



(Handwritten Signature)

MR JOGADE ANAND
Guest Signature

ASHVINI
F.O.E / F.O.A.

Thank you for choosing "Hotel Express Inn "

Pathardi Phata, Mumbai Agra Road, Nashik 422 010, Maharashtra, India.
Tel: +91-253-222-777 /664-1111, Fax: +91-253-664-1252, Email: info@expressinnindia.com

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Borivali (West), Mumbai - 400 092, Maharashtra, India. Tel: +91-22-2899-9111 / 2899-9222