

VETRO INN - 'SPICE'

HOTEL & RESTAURANT

HETAL CORPORATION
 nr railway station, sumul dairy rd,
 surat - 395008. (gujarat -india)
 tele fax : (0261) 2531919
 e-mail : vetroinn@gmail.com
 www.vetroinn.com
 ☎ : 78200 71919
 📱 : vetroinn

GST-TAX INVOICE

GUEST NAME : Mr. AAZAD SINGH	BILL NO. : 1703	ROOM NO. : 102
COMPANY : ARISTON THERMO INDIA PVT LTD	DEP. DATE : 06/02/2021	DEP. TIME : 07:41
ADDRESS : 103,1ST FLOOR,MAYFAIR TOWER NO.1 : MUMBAI PUNE HIGHWAY : WAKDEWADI : PUNE	ARR. DATE : 05/02/2021	ARR. TIME : 20:10
MOBILE : 9769666311	BOOK BY/ID:	
NATIONALITY : INDIAN	ROOM TYPE : DELUXE	
ACCOMPANY BY :	REG. NO : 1703	DAYS : 1 SPLIT : N PAX : 1
	GST No. :	

Detail	Room Ref No	Room Tariff	Extra Bed	Food & Bevg.	Laundry	Tel/Fax Others	Disc. (-)	Adv. Recd.
05/02/2021 DELUXE	102	1400						

SUB TOTAL.. **1400**

CHECK OUT TIME 12:00 NOON	TOTAL ROOM CHARGES	:	1400.00
SUBJECT TO SURAT JURISDICTION ONLY.	LESS DISCOUNT(-) 0.00%	:	0.00
GST NO. : 24AABFH5470Q1Z1	EXTRA BED CHARGES	:	0.00
NARRATION : 1568	S-GST on Tariff @6.00%	:	84.00
PAY MODE :	C-GST on Tariff @6.00%	:	84.00
PAN No. : AABFH5470Q	TOTAL SERVICES	:	0.00

Rs. ONE THOUSAND FIVE HUNDRED SIXTY EIGHT Only.

BILL AMOUNT : **1568.00**

CHEQUE SHOULD BE FAVOUR OF : CHQ/DD IN FAVOUR OF HETAL CORPORATION

LESS ADVANCE (-) : 0.00
FINAL RECEIVABLE : **1568.00**

Ⓟ

(X) Mr. AAZAD SINGH

Receptionist : RAKESH

A/C NO.:-07430200002192 IFSC:BARBOSUFIBA

SAC	Detail	Taxable	SGst%	SGst	CGst%	CGst
996311	RENT	1400.00	6.00	84.00	6.00	84.00

Incredible!ndia

ibrant Gujarat
Where Life is a Celebration

Discover surat
Textile, Diamond, Food 'n' Culture

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GST-TAX INVOICE

GUEST NAME : Mr. AAZAD SINGH
COMPANY : ARISTON THERMO INDIA PVT LTD
ADDRESS : 103,1ST FLOOR,MAYFAIR TOWER NO.1
 : MUMBAI PUNE HIGHWAY
 : WAKDEWADI
 : PUNE
MOBILE : 9769666311
NATIONALITY : INDIAN
ACCOMPANY BY :

BILL NO. : 1587
DEP. DATE : 28/01/2021
ARR. DATE : 27/01/2021
BOOK BY/ID :
ROOM TYPE : SUPER DELUXE
REG. NO : 1587 **DAYS** : 1 **SPLIT** : N **PAX** : 1
GST No. :

ROOM NO. : 108
DEP. TIME : 08:17
ARR. TIME : 11:14

Detail	Room Ref No	Room Tariff	Extra Bed	Food & Bevg.	Laundry	Tel/Fax Others	Disc. (-)	Adv. Recd.
27/01/2021								
SUPER DELUXE	108	1600		80				
FOOD & BEVERAGES	HS3937							
28/01/2021				250				
FOOD & BEVERAGES	HS3962							



SUB TOTAL.. 1600 330

CHECK OUT TIME 12:00 NOON
 SUBJECT TO SURAT JURISDICTION ONLY.
 GST NO. : 24AABFH5470Q1Z1
 NARRATION : 1792
 PAY MODE :
 PAN No. : AABFH5470Q

TOTAL ROOM CHARGES : 1600.00
 LESS DISCOUNT(-) 0.00% : 0.00
 EXTRA BED CHARGES : 0.00
 S-GST on Tariff @6.00% : 96.00
 C-GST on Tariff @6.00% : 96.00
 TOTAL SERVICES : 329.70

Rs. TWO THOUSAND ONE HUNDRED TWENTY TWO Only.

BILL AMOUNT : 2122.00

CHEQUE SHOULD BE FAVOUR OF : CHQ/DD IN FAVOUR OF HETAL CORPORATION

LESS ADVANCE (-) : 0.00
FINAL RECEIVABLE : 2122.00

(X) Mr. AAZAD SINGH

Receptionist : RAKESH

A/C NO.:-07430200002192 IFSC:BARBOSUFIBA

SAC	Detail	Taxable	SGst%	SGst	CGst%	CGst
996311	RENT	1600.00	6.00	96.00	6.00	96.00
996332	FOOD & BEVE	314.00	2.50	7.85	2.50	7.85



UNIQUE TOURS & TRAVELS

Hatigarh Chariali, SBI Officer's Colony, Guwahati-24

94351-12852(M)

VEHICLE MOVEMENT SLIP

VEHICLE NO

: 12000A AS 01101-1858

TYPE OF VEHICLE: *Tractor*

USER'S NAME

: *S.L. Nayak*

DRIVER'S NAME: *Asim*

TOUR DETAILS

Hiring Date	Reporting Time	Releasing Time	Starting K.M.	Closing K.M.	Total K.M.	Fuel	Remarks
<i>09/12/21</i>	<i>6:30 PM</i>	<i>9:30 PM</i>	<i>364687</i>	<i>364685</i>	<i>218</i>		

Please mention the No. of Night Travel and over time (if any) :

User's Signature

Asim

For, UNIQUE TOURS & TRAVELS

Asim

9:49

RUPEES. *For planning from hatigarh chariali only*

Date	PARTICULARS	Rate		Amount	
		Rs.	P.	Rs.	P.
<i>09/12/21</i>	<i>Tractor for S.L. Nayak</i>	<i>2000</i>	<i>00</i>	<i>2000</i>	<i>00</i>
	<i>T.M. Nayak 218 x 1100</i>			<i>2398</i>	<i>00</i>
	<i>T.M. Nayak</i>			<i>320</i>	<i>00</i>
	<i>T.M. AS 01101-1858</i>				
	Total Rs.	4718	00		

For UNIQUE TOURS & TRAVELS

E. & O. E.

Asim

BILL

UNIQUE TOURS & TRAVELS

Hatigarh Chariali, SBI Officer's Colony, Guwahati-781024

Bill No.: 9620

To: *Mr. Asim Nayak, Hatigarh Chariali, Guwahati-781024*

Date: *09/12/21*

94351-12852(M)

Date	Lane	Shift	Vehicle Class	Journey	Vehicle Reg. No.	TC ID	Amount Paid	Fire for Non-Fastag	Total Amount Paid
<i>09/12/21</i>	<i>130559</i>	<i>10:00/2:00</i>	<i>09/01/26 PM</i>	<i>Single</i>	<i>AS01101/1858</i>	<i>007</i>	<i>Rs. 80.00</i>	<i>Rs. 80.00</i>	<i>Rs. 160.00</i>

Payment term toll plaza in at km. 13550
in NH-40/ New NH-5
(A to D)

Receipt Number: 130559
Date: 09/12/21
Lane: 09/01/26 PM
Shift: 10:00/2:00
Vehicle Class: Single
Journey: Single
Vehicle Reg. No.: AS01101/1858
TC ID: 007
Amount Paid: Rs. 80.00
Fire for Non-Fastag: Rs. 80.00
Total Amount Paid: Rs. 160.00
When you a heavy driver!
All the payments are fastag only.
n150 December 2019
Note: Double Fare Che and due to nonpayment of
Fastag Bill!
Note: Double fare che and due to nonpayment of fastag Bill!

Receipt Number: 202131
Date: 09/12/2021 09:15:57
Lane: :Second Shift
Shift: :Car/Jeep
Vehicle Class: :Share
Journey: :AS01101/1858
Vehicle Reg. No.: :003
TC ID: :Rs. 80.00
Amount Paid: :Rs. 80.00
Fire for Non-Fastag: :Rs. 80.00
Total Amount Paid: :Rs. 160.00
When you a heavy driver!
All the payments are fastag only.
n150 December 2019
Note: Double fare che and due to nonpayment of
Fastag Bill!
Note: Double fare che and due to nonpayment of fastag Bill!