

## INVOICE

Mr. Pankaj Deshmukh  
Sector 28 Plot No 472  
Nr Saibaba Temple Nigdi  
Pune MH 411044  
India

Bill No. : 2018104133  
Page : 1 of 2  
Room No. : 514  
Rate : 3690 INR  
Guests : 2  
Arrival : 22-FEB-21 13:31:00  
Departure : 24-FEB-21 11:57:00  
Printed By / On : NDHARMAKARI  
Membership : 6015995078503480  
Confirmation No. : 4209497  
State : Y

Guest Name : Mr. Pankaj Deshmukh  
Travel Agent :  
Company :  
GST ID :  
Billing : 15% dis on F&B, ROOM ON CP // DIRECT PYMENT

Date	Description	Reference	Debit	Credit		
22/02/21	IRD Lunch Food	514 : CHECK#5987	637.50			
22/02/21	Service Charge 5% IRD	514 : CHECK#5987	31.88			
22/02/21	CGST - IRD 9%	514 : CHECK#5987	60.24			
22/02/21	SGST - IRD 9%	514 : CHECK#5987	60.24			
22/02/21	IRD Dinner Food	514 : CHECK#4538	318.75			
22/02/21	Service Charge 5% IRD	514 : CHECK#4538	15.94			
22/02/21	CGST - IRD 9%	514 : CHECK#4538	30.12			
22/02/21	SGST - IRD 9%	514 : CHECK#4538	30.12			
22/02/21	Member Only Bed & BF		3,690.00			
22/02/21	CGST -Room 6%		221.40			
22/02/21	SGST-Room 6%		221.40			
23/02/21	IRD Lunch Food	514 : CHECK#4585	644.87			
23/02/21	Service Charge 5% IRD	514 : CHECK#4585	32.24			
23/02/21	CGST - IRD 9%	514 : CHECK#4585	60.94			
23/02/21	SGST - IRD 9%	514 : CHECK#4585	60.94			
23/02/21	Member Only Bed & BF		3,690.00			
23/02/21	CGST -Room 6%		221.40			
23/02/21	SGST-Room 6%		221.40			
24/02/21	Visa Card			10,249.38		
	XXXXXXXXXXXXXXXX5241	XX/XX				
			<b>Total</b>	<b>INR</b>	10,249.38	10,249.38
			<b>Balance</b>	<b>INR</b>	0.00	

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS	CESS 2	VAT
996311	7,380.00	442.80	442.80	0.00	0.00	0.00	0.00
996332	1,681.18	151.30	151.30	0.00	0.00	0.00	0.00

CASHIER \_\_\_\_\_

Checkout By: Nehru Dharmakari

GUEST'S SIGNATURE \_\_\_\_\_

All bill payable on presentation. I agree that I am responsible for full payment of this bill in the event of it not being paid by the company/organisation or person indicated.

ORIGINAL FOR RECIPIENT

# Sonali Tours & Travels

(Travels / Share Cab / Sumo / Tavera / Innova)

Near Shree Sadguru Janglimaharaj Bank, Pradhikaran, Pune - 411 044.

☎ : (R) 87659122 (O) 87659869, 87659586, 87658409, 87652234

Daily Service Pune to Kolhapur, Nagpur, Nasik, Jalgaon, Aurangabad, Solapur, Mumbai.

Bill No. :

Date : 24/2/21

To, Pankaj Deshmukh - Aristone Themo India

User's Name :

Lineary : In City / Out of City

Vehicle No. :

Model No. :

AC / Noc AC

Driver Namer :

Closing Km.

Date :

Time :

Starting Km.

Date :

Time :

Total Kms.

No. of Days :

No. of Night

Total Hrs

Item No.	Particulars	Unit	Amount	
			Rs.	Ps.
1.	First 80 kms. & 8 Hrs. @Rs. Hyderabad Airport	Day's	3000/-	
2.	Extra kms. @ Pickup and drop. Per km	Kms.		
3.	Extra 8 Hrs. @ Per Hour	Hrs.		
4.	Outstation Charges @ Rs. Local Visits Per Km.	Kms.		
	Min. 250 Kms. per day 22 nd		1500/-	
	Min. 300 Kms. per day 23 rd		1500/-	
	Lumpsum Charges @ Rs.			
5.	Overnight Charges @ Rs. Per Night			
6.	Half-day / Air-Rail Transfers (Subject to) Toll To Parking			
7.	5% S.C.			
8.	Misc Charges			

Rupees

Six thousand only

Total

Advance

Total

6000/-

Kms. @ Hours will be counted from our office to our office. Bill not settled with in fifteen days. subject to interest thereafter @24% (vehicles are insured against accident or damage crashed insurance of passengers is not insured in the quoted rates.)

For Sonali Tours & Travels

E & O.E.

*Shakun*

Proprietor

WISH YOU A HAPPY JOURNEY