

TAX INVOICE

Invoice No : 21/0001836

ORIGINAL FOR RECIPIENT

Invoice Date : 26-Feb-2021

Room#	Type	FolioNo	Rate	Name
803	EXE	0013822/00/1	CP	Mr. VISHAL ASTUNKAR/AJAY THAKARE
Arrival				2nd Floor,Eastern Wing,Nyati Unitree,Nagar Road,Yerwada, Pune,Maharashtra Mo No.(+91) 9011969387
25-Feb-2021				
Departure				2nd Floor,Eastern Wing,Nyati Unitree,Nagar Road,Yerwada, Pune,Maharashtra Mo No.(+91) 9011969387
26-Feb-2021				
			Night Pax	
			1 2	

Reg No. 0000013804

Company : ARISTON THE INDIA PVT.LT

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
25-Feb-21	Room Tariff	996311	803 A:2_EXE_EXECUTI	3,000.00	0.00	3,000.00

Net Amt : 3,000.00

CGST @ 6.00% On 3000.00

180.00 0.00 3,180.00

SGST @ 6.00% On 3000.00

180.00 0.00 3,360.00

26-Feb-21 By CreditCard

0.00 3,360.00 0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	3,000.00	0.00	3,000.00	6% 180.00	6% 180.00	6% 0.00	360.00
Total	3,000.00	0.00	3,000.00	180.00	180.00	0.00	360.00

₹ THREE THOUSAND THREE HUNDRED SIXTY ONLY

Total Bill Amount For the Stay : 3,360.00

Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd.
HDFC Bank
Poddar Arcade,Varachha
A/c No : 05332020000419
Swift Code : HDFCINBB
IFSC Code : HDFC0000533
Note :

Company : ARISTON THERMO INDIA PVT.LTD.
Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,
NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YER
PUNE 411006
State Code : 27 Maharashtra
GSTIN. : 27AAOCA7042D1ZQ

For, Harmit Hotels Pvt Ltd

Date : 26-Feb-2021 - 09:42 User Name : BIPIN

[Signature]
Authorized signatory

Guest Signature

State Code : 24 Gujarat
GSTIN : 24AAACH5873R1ZZ
PAN NO:- AAACH5873R

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction