

TAX INVOICE

Guest Name : Mr Mahure Mangesh	Bill Number : 1000
Address : At- Malegaon TQ- Tiosa Amravati	GST Bill Number : 7794FMBIL0001000
Amaravati 444903	Res Number : 1902
IN-MH IN	Res Number :
Phone # : 7738380770	Room No : 409 / Meal Plan: C P
Company Name : Ariston Thermo India Pvt.Ltd.	Room Type/ Pax : DLX Pax : 1
103,01st Floor,Mayfair Tower No.1, Mumbai-Pune	Arrival : 02-Aug-2021 08:47
Highway, Wakdedwadi, Pune	Departure : 04-Aug-2021 08:09
IN-MH IN	
Guest GST No : 27AAOCA7042D1ZQ	

Date	Ref. No	Description	SAC / HSN Code	Debit	Credit	Balance
02-Aug-21		Tariff /416	996311	2678.57		2678.57
02-Aug-21		State GST @ 6.00%		160.71		2839.28
02-Aug-21		Central GST @ 6.00%		160.71		2999.99
		Day Total		2999.99		
03-Aug-21		Tariff /409	996311	2232.14		5232.13
03-Aug-21		State GST @ 6.00%		133.93		5366.06
03-Aug-21		Central GST @ 6.00%		133.93		5499.99
		Day Total		2500.00		
		Round Off				0.01
		Grand Total INR		5499.99		5,500.00

Amount In Words : Rupees Five Thousand Five Hundred Only

Billing Instructions : Direct

Special Instructions :

Link Room list : 416,409

Bill Summary Details

Description	Amount
Tariff	4910.71
Central GST	294.64
State GST	294.64
Total	5499.99

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.

MAHIMA

Cashier

FOM

Guest Signature