

Yuvraj

Gulambaba mill Compound, Opp. Railway Station, Surat-395003, Gujarat (India)

Tel : +91 - 261 - 2413001-2-3 / +91 99049 01399 Fax : +91 - 261 - 2413007

Email : room.res@bestwesternyuvraj.com

GST-TAX INVOICE

GUEST NAME : Mr. MANGESH MAHURE
COMPANY : ARISTON THERMO INDIA PVT LTD
ADDRESS : 103 1ST FLR MAYFAIR TOWER NO 1
: HIGHWAY WAKDEWADI
: PUNE
MOBILE : 07738380770
NATIONALITY : INDIAN
ACCOMPANY BY :
BILL NO. : 548
DEP. DATE : 20/08/2021
ARR. DATE : 19/08/2021
BOOK BY/ID : MAKEMYTRIP.COM
ROOM TYPE : DELUXE SINGLE
REG. NO : 563 DAYS : 1 SPLIT : N PAX : 1
GST No. : 27AAOCA7042D1ZQ

Detail	Room Ref No	Net Tariff	Extra Bed	Food & Bevg.	Laundry	Tel/Fax Others	Adv. Recd.
19/08/2021 DELUXE	308	1768					

SUB TOTAL. 1768

CHECK OUT TIME 12:00 NOON
SUBJECT TO SURAT JURISDICTION ONLY.
GST NO. : 24AADCB3595K1ZH
NARRATION : BTC-EXTRAS DIRECT
PAY MODE :
PAN No. : AADCB3595K

TOTAL ROOM CHARGES : 1768.00
EXTRA BED CHARGES : 0.00
S-GST on Tariff @6.00% : 106.08
C-GST on Tariff @6.00% : 106.08
TOTAL SERVICES : 0.00

Rs. ONE THOUSAND NINE HUNDRED EIGHTY Only.

BILL AMOUNT : 1980.00
LESS ADVANCE (-) : 0.00
FINAL RECEIVABLE : 1980.00

Receptionist: RAKESH

(X) Mr. MANGESH MAHUR

SAC	Detail	Taxable	SGst%	SGst	CGst%	CGst
996311	RENT	1768.00	6.00	106.08	6.00	106.08

Cheque in favour of BAYWOOD HOTELS INDIA PVT. LTD.
CIN No. : U55101GJ2008PTC053040
GSTIN : 24AADCB3595K1ZH
PAN : AADCB3595K

BILLS ARE DUE ON PRESENTATION
I agree that I am responsible for the full payment
of bill in the event it is not paid by the company /
Organisation or person indicated.