

Tax Invoice

i Stay hotels

Date : 28/Sep/21

Name of the Supplier	I stay Hotels((A Unit of M/S Venus.trexim Pvt Ltd))	Company's Name	ARISTON THERMO
Address of the Supplier	((A Unit of M/S Venus.trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	Pune
Supplier's GSTIN	22AACC9408N1Z0	Company's GSTIN	
Supplier's CIN Number		Invoice Number	10242122092544
Supplier's PAN Number	AACCV9408N	OTA's Name	
Contact Details	Ph: Ph: 07714700750\760	Booking ID	
Email ID		Reg/ GRC Number	1941
Website		Room No	208
State Initial		Room Type	ESS
State Code	22	Number of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

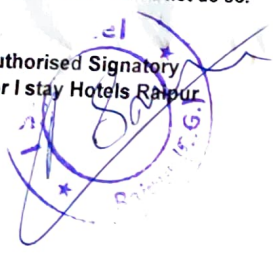
Guest Name		Guest Details		
Dr.ARADHAYA NAIDU				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
27-Sep-21	05.55	28-Sep-21	04.36	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
27/Sep/21	996311	Tariff	1517.86					1700.00
27/Sep/21	996331	Kalpavrixa - 794	210.00	6%	91.07	6%	91.07	210.00
Total:			1727.86		91.07		91.07	1910.00
Round off:								0.00
Net Total:								1910.00

Amount in Words: Rupees One Thousand Nine Hundred and Ten only.
Paymode: Cash

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
 For I stay Hotels Ramour



Guest Signature