

A-3, Shivdham Enclave, Outer Ring Road
Paschim Vihar New Delhi Delhi India
Phone: +91-11-25256060
Email: info.hotelwaterfall@gmail.com
Website: www.hotelwaterfall.in



GSTIN : 07AAGCG9744C1ZJ
PAN No. : AAGCG9744C

HOTEL WATERFALL

A Unit of GILNDGREWLZ hospitality Pvt. Ltd.

Name	MR PARIS LATTIMARADI	Invoice No.	
Phone	8925327806	Room Type	Premium
Address	MAHARSHTRA	Room No.	401
Company	ARISTON THERMO INDIA PVT LTD	Pax	Adult-2 Child-0
Address		Arrival	27/09/2021 17:35
GSTIN	27AA0CA70420ZQ	Departure	
Package	Double	Meal Plan	CP
		Ref. No	
		Remark	

Date	Bill No.	Description	Debit	Credit
27-Sep-2021		Room No.:401 Rent (HSN Code :996311)	1785.71	0.00
27-Sep-2021		S GST 6.000%	107.14	0.00
27-Sep-2021		C GST 6.000%	107.14	0.00
28-Sep-2021		Room No.:401 Rent (HSN Code :996311)	1785.71	0.00
28-Sep-2021		S GST 6.000%	107.14	0.00
28-Sep-2021		C GST 6.000%	107.14	0.00
28-Sep-2021		VISA	0.00	4000.00
28-Sep-2021	0002567	Room Service (HSN Code :)	390.00	0.00
28-Sep-2021		C GST 9.00 %	36.15	0.00
28-Sep-2021		Service Charge 3.00 %	11.70	0.00
28-Sep-2021		S GST 9.00 %	36.15	0.00
29-Sep-2021		Room No.:401 Rent (HSN Code :996311)	1785.71	0.00
29-Sep-2021		S GST 6.000%	107.14	0.00
29-Sep-2021		C GST 6.000%	107.14	0.00
29-Sep-2021	0002573	Room Service (HSN Code :)	33.00	0.00
29-Sep-2021		S GST 9.00 %	3.06	0.00
29-Sep-2021		Service Charge 3.00 %	0.99	0.00
29-Sep-2021		C GST 9.00 %	3.06	0.00
		Total	6,594.00	4,000.00
		Payment Mode : Cash	Balance Amount	2,594.00
		RUPEES TWO THOUSAND FIVE HUNDRED NINETY FOUR ONLY		

CASHIER

GUEST'S SIGNATURE

Cheque should be issued in favour of GILNDGREWLZ hospitality Pvt. Ltd.
THANK YOU FOR STAYING WITH US.

MR PARS LATTIMARADI

Phone 882527835
Address MAHARASHTRA, ..
Company ARISTON THERMO INDIA PVT LTD
Address
GSTIN 27AADCAY0420120
Package Double

Invoice No.
Room Type
Room No. Premium
Fax 431
Arrival Adult 2 Child 0
Departure 21/09/2021 17:35
Meal Plan CP
Ref. No.
Remark

Date	Bill No.	Description	Debit	Credit
29-Sep-2021	0002566	Room Service (HSN Code :)	66.00	0.00
29-Sep-2021		C GST 9.00 %	6.12	0.00
29-Sep-2021		Service Charge 3.00 %	1.98	0.00
29-Sep-2021		S GST 9.00 %	6.12	0.00

Payment Mode : Cash

Total

6,594.00

4,000.00

RUPEES TWO THOUSAND FIVE HUNDRED NINETY FOUR ONLY

Balance Amount

2,594.00

GUEST'S SIGNATURE

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