

TAX INVOICE

ORIGINAL FOR RECIPIENT

SHRI BALAJI REGENCY INN

THE LUXURIOUS HOSPITALITY EXPERIENCE

Barhi Road, Near Railway Station, Katni (M.P)

+91-7622-404244, 494444

GSTIN NO:- 23ADWFS3381H1ZM

Bill No: 1193

Company Name : ARISTON THERMO

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE	NO.OF DAYS
Mr. MANGESH MAHURE S/O RAJKUMAR AT-MALEGAON TQ-TIOSA DIST-AMRAVA ATI MALEGAON, AMRAVATI VATI GST NO:- . .	306 PAX 1/0/0 Bill Date: 23/09/21	DLX REG NO. 1195	EP ARRIVAL DATE 23/09/21 DEPARTURE DATE 23/09/21	# 1 # 1	# 1 # 1 07:30 22:16

S.NO.	DATE	REF	PARTICULARS	AMOUNT
1	23/09/21		TARIFF # 306	1100.00
	23/09/21		CGST ON Rs.1100 @6 %	66.00
	23/09/21		SGST ON Rs.1100 @6 %	66.00
			DAY TOTAL	1232.00
			PAYABLE	1232.00
			NET PAYABLE	1232.00

BILL SUMMARY

SUB TOTAL	1232.00
TOTAL TARIFF (+)	1100.00
TOTAL CGST (+)	66.00
TOTAL SGST (+)	66.00
TOTAL PAYABLE (+)	1232.00

One Thousand, Two hundred Thirty-Two Rs Only

BILL SETTLED BY:- Credit Card SWIPE

GSTIN NO:- 23ADWFS3381H1ZM

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay the amount of this bill. All Disputes are Subject to the Jurisdiction of Katni (M.P)

CASHIER NAME:- Balaji

GUEST NAME :- Mr. MANGESH MAHURE

CASHIER SIGNATURE

GUEST SIGNATURE



Thank's For Your Visit