

TAX INVOICE

Invoice No : 22/0001997

ORIGINAL FOR RECIPIENT

Invoice Date : 22-Oct-2021

Room#	Type	FolioNo	Rate	Name	BkNo# : 0016967
604	EXE	0016142/00/1	CP	Mr. MANGESH MAHURE/AJAY THAKRE	Reg No. 0000016124
Arrival		Departure	Night	Pax	Company : ARISTON THE INDIA PVT.LT
21-Oct-2021		22-Oct-2021	1	2	
21:58		09:36			

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
21-Oct-21	Food Room Service		22/R003906	142.00	0.00	142.00
21-Oct-21	Room Tariff	996311	604_A:2_EXE_EXECUTI	3,000.00	0.00	3,142.00

Net Amt : 3,142.00

CGST @ 6.00% On 3000.00

180.00 0.00 3,322.00

SGST @ 6.00% On 3000.00

180.00 0.00 3,502.00

22-Oct-21 By CreditCard

0.00 3,502.00 0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	3,000.00	0.00	3,000.00	6% 180.00	6% 180.00	6% 0.00	360.00
Total	3,000.00	0.00	3,000.00	180.00	180.00	0.00	360.00

₹ THREE THOUSAND FIVE HUNDRED TWO ONLY

Total Bill Amount For the Stay : 3,502.00

Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd.
HDFC Bank
Poddar Arcade,Varachha
A/c No : 05332020000419
Swift Code : HDFCINBB
IFSC Code : HDFC0000533
Note :

Company : ARISTON THERMO INDIA PVT.LTD.
Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,
NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YER
PUNE 411006
State Code : 27 Maharashtra
GSTIN. : 27AAOCA7042D1ZQ

For, Harmit Hotels Pvt Ltd

Date : 22-Oct-2021 - 09:36 User Name : BHANDARI

Authorized signatory

Guest Signature

State Code : 24 Gujarat
GSTIN : 24AAACH5873R1ZZ
PAN NO:- AAACH5873R

License no. 10713021001288

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction.

BANK PAYMENT A/c. Name : Harmit Hotel Pvt. Ltd. - A/c. No.: 05332020000419

BRANCH : HDFC, Varachha Branch, Surat. - IFSC : HDFC0000533