

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice Date : 22-Oct-2021

Invoice No : 22/0001995

| Room# | Type | FolioNo | Rate | Name | BkNo# : 0017161 |
|---|---------|--------------|------|--|--|
| 304 | CLASSIC | 0016141/00/1 | CP | Mr. VISHAL ASTUNKAR Indian | Reg No. 0000016123 Company : ARISTON THE INDIA PVT.LT |
| Arrival 21-Oct-2021 21:47 Departure 22-Oct-2021 09:31 Night 1 Pax 1 | | | | 2nd Floor,Eastern Wing,Nyati Unitree,Nagar Road,Yerwada, Pune,Maharashtra Mo No.9011969387 | |

| Date | Description | HSN/SAC | Document No | Debit | Credit | Balance |
|-------------------------|-------------------|---------|---------------------|-----------|----------|----------|
| 21-Oct-21 | Food Room Service | | 22/R003903 | 415.00 | 0.00 | 415.00 |
| 21-Oct-21 | Room Tariff | 996311 | 304_A:1_CLASSIC_CLA | 2,280.00 | 0.00 | 2,695.00 |
| | | | | Net Amt : | | 2,695.00 |
| | | | | 136.80 | 0.00 | 2,831.80 |
| CGST @ 6.00% On 2280.00 | | | | 136.80 | 0.00 | 2,968.60 |
| SGST @ 6.00% On 2280.00 | | | | 0.4 | 0 | 2,969.00 |
| Round Amount | | | | 0.00 | 2,969.00 | 0.00 |
| 22-Oct-21 By CreditCard | | | | | | |

| HSN/SAC No | Amount | Discount | Taxable | SGST | CGST | IGST | Total GST |
|------------|----------|----------|----------|-----------|-----------|---------|-----------|
| 996311 | 2,280.00 | 0.00 | 2,280.00 | 6% 136.80 | 6% 136.80 | 6% 0.00 | 273.60 |
| Total | 2,280.00 | 0.00 | 2,280.00 | 136.80 | 136.80 | 0.00 | 273.60 |

₹ TWO THOUSAND NINE HUNDRED SIXTY NINE ONLY

Total Bill Amount For the Stay : 2,969.00

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 :

Bill To : 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 - 09:31 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.