

TAX INVOICE

Guest : Mr. VISHAL ASTUNKAR

103, 1ST FLOOR, MAYFAIR TOWER NO. 1,
MUMBAI-PUNE HIGHWAY,
WAKDEWADI,
PUNE-411005

Invoice No : HAPFO3553
 Invoice Date : 08/12/21 08:57
 Arrival Date : 07/12/21 22:15
 Departure Date : 08/12/21 08:57
 Pax : 1 A:1 C:0
 Room No : 120 Nights : 1
 Reg / Reserve No : 81666
 Room Type / Plan : DLX
 Nationality : INDIAN

Company : ARISTON THERMO INDIA PVT LTD
 GSTIN: 27AAOCA7042D1ZQ State: MAHARASHTRA

Bill Instruction : Direct

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
07/12/21		996311	Room Tariff	3,105.00		
07/12/21			CGST 6%	186.30		
07/12/21			SGST 6%	186.30		
07/12/21	3919	996332	Room Service	210.00		
07/12/21	3919		CGST 2.5% 2.5%	5.25		
07/12/21	3919		SGST 2.5% 2.5%	5.25		
			Days Total	3,698.10	0.00	3,698.10Dr
08/12/21			Settled From Room : 104	657.00		
			Days Total	657.00	0.00	4,355.10Dr
			Round Off Amount	0.90		
			Grand Total	4,356.00	0.00	4,356.00Dr

Amount In Words : RS Four Thousand Three Hundred Fifty Six Only.

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

Cashier Signature

Guest Signature