



TAX INVOICE

Invoice Date : 15/12/2021

Guest Name : MR BAPURAO PARASRAM SALUNKE
Second Guest Name :
Company Name : Aniston Thermo India Private Limited
Address :
Arrival Date : 13/12/2021 15.39

GSTN Bill No : 0681FBIL22003881
Room No : 408 Adult : 1
GSTN Number : 07AAOCA7042D1ZS

Departure Date : 15/12/2021 9.28

Date	Ref No	Description	GSTN SAC#	Amount
13/12/2021		Tariff	996311	4,000.00
13/12/2021		CGST @ 6.00%		240.00
13/12/2021		SGST @ 6.00%		240.00
			13/12/21 Total:	4,480.00
14/12/2021		Tariff	996311	4,000.00
14/12/2021		CGST @ 6.00%		240.00
14/12/2021		SGST @ 6.00%		240.00
			14/12/21 Total:	4,480.00
			Net Amount:	8,960.00

In Words: Rupees Eight Thousand Nine Hundred Sixty Only

Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

Check Out by

MEENU

Guest Signature

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

