

Tax Invoice

i-Stayhotels

Date: 20/Jan/22

Name of the Supplier	I stay Hotels((A Unit of M/S Venus trexim Pvt Ltd))	Company's Name	ARISTON THERMO INDIA PVT LTD (RACOLD)
Address of the Supplier	((A Unit of M/S Venus trexim Pvt Ltd)) Next to Rajendra Galla	Company's Address	Pune
Supplier's GSTIN	22AACCV9408N1Z0	Company's GSTIN	
Supplier's CIN Number		Invoice Number	10242122014993
Supplier's PAN Number	AACCV9408N	OTA's Name	
Contact Details	Ph: Ph. 077147007501760	Booking ID	
Email ID		Reg/ GRC Number	3744
Website		Room No.	103
State Initial		Room Type	ESS
State Code	22	Number of Guests	1 (Adult: 1, Child: 0, Extra Person: 0)
Place of Supply	Ramsagar Para	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Mr.ARADHAYA NAIDU		Annapurna Complex Bhopal		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
18-Jan-22	18.19	20-Jan-22	10.10	2

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
18/Jan/22	996311	Tariff	1517.86	6%	91.07	6%	91.07	1700.00
19/Jan/22	996311	Tariff	1517.86	6%	91.07	6%	91.07	1700.00
Total:			3035.72		182.14		182.14	3400.00
Round off:								0.00
Net Total:								3400.00

Amount in Words: Rupees Three Thousand Four Hundred only.

Paymode: Cash

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.



Guest Signature