

A SAROVAR HOTEL

Tax Invoice

Guest Name : Mr. Mahure Mangesh

Tax Invoice No: : 2929FMBIL0009307

: Mr Pathan Jainudinkhan

Room No

Company Name

: ARISTON THERMO INDIA PVT LTD

ROOM TYPE

:315 : EXE

Address

Plan

: MAP

2

: 25/01/22

20.52

Arrival Date

Departure Date

: 26/01/22

10.08

GSTIN Number

Ref No

Date

25/01/22

25/01/22

25/01/22

: 27AAOCA7042D1ZQ

Description

Central GST @ 6.0%

State GST @ 6.0%

Tariff

Place of supply : 24 - Gujarat

Credit **Amount Debit** 3.125.00 3,125.00 0.00 0.00 187.50 187.50 0.00 187.50 187.50 3,500.00 25/01/22 Total: 0.00 3,500.00

315

315

315

SAC#

Net Amount:

996311

0.00 3,500.00 3,500.00

In Words: Rupees Three Thousand Five Hundred Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,125.00	187.50
State GST @ 6.00%	3,125.00	187.50

Settlement Details:

Billing Inst.

: DIRECT

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENT IT IS NOT PAID BY THE COMPANY/ORGANISATION OR PERSON INDICATED

NITHIN HEGDE

User

Guest Signature

* Payment on presentation of Bill Subject to Rajkot Jurisdiction * A/C: 03600200001215, IFSC CODE: BARBORAJKOT, BANK OF BARODA *Cheque in favour of "Marasa Hospitality Pvt. Ltd." GSTIN: 24AAFCM4065P1Z3 | FSSAI No: 10720030000106

MARASA SAROVAR PORTICO

A UNIT OF MARASA HOSPITALITY PVT. LTD.

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