

**Tax Invoice**

i Stayhotels

Date: 18/Feb/22

Name of the Supplier	I stay Hotels((A Unit of M/S Venus trexim Pvt Ltd))	Company's Name	ARISTON THERMO
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	10242122025591
Supplier's PAN Number	AACCV9408N	OTA's Name	
Contact Details	Ph: Ph 07714700750\760	Booking ID	
Email ID		Reg/ GRC Number	4236
Website		Room No	210
State Intra		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		
Dr.ARADHYA NAIDU				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
17-Feb-22	06.54	18-Feb-22	19.05	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
17/Feb/22	996311	Tariff	1517.86	6%	91.07	6%	91.07	1700.00
<b>Total:</b>			<b>1517.86</b>		<b>91.07</b>		<b>91.07</b>	<b>1700.00</b>
<b>Round off:</b>								<b>0.00</b>
<b>Net Total:</b>								<b>1700.00</b>

Amount in Words: Rupees One Thousand Seven 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.

Authorised Signatory  
For I stay Hotels Raipur

Guest Signature