

TAX INVOICE

ORIGINAL FOR RECIPIENT

SHRI BALAJI REGENCY INN

THE LUXURIOUS HOSPITALITY EXPERIENCE

Barhi Road, Near Railway Station, Katni (M.P)

+91-7622-404244, /494444

GSTIN NO:- 23ADWFS3381H1ZM

Bill No: 2620

Company Name : ARISTON THERMO

NAME & ADDRESS	ROOM NO.	TYPE	PLAN	PAGE	NO.OF DAYS
Mr. MANGESH RAJKUMAR MAHURE C/O SHAMRAO DEOGADE, PLOT NO.96, AYODHYA NAGAR ROAD, BEHIND SHARDA PETROL PUMP, OLD KAILASH N DA PETROL PUMP, OLD KAILASH NAGAR, AYODHYA NAGA GST NO.-: 27AAOCA7042D1ZQ	103 PAX 2/0/0 Bill Date: 11/02/22	SUT REG NO. 2637	EP ARRIVAL DATE 11/02/22 DEPARTURE DATE 11/02/22	# 1 # 1	# 1 TIME 02:00 TIME 09:06

S.NO.	DATE	REF	PARTICULARS	AMOUNT
1	11/02/22		TARIFF # 103	2400.00
	11/02/22		CGST ON Rs.2400 @6 %	144.00
	11/02/22		SGST ON Rs.2400 @6 %	144.00
			DAY TOTAL	2688.00
			PAYABLE	2688.00
			NET PAYABLE	2688.00

BILL SUMMARY

SUB TOTAL	2688.00
TOTAL TARIFF (+)	2400.00
TOTAL CGST (+)	144.00
TOTAL SGST (+)	144.00
TOTAL PAYABLE (+)	2688.00

Two Thousand, Six hundred Eighty-Eight Rs Only

BILL SETTLED BY:- Credit Card SWIPE

GSTIN NO:- 23ADWFS3381H1ZM

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person company or association fails to pay the amount of this bill. All Disputes are Subject to the Jurisdiction of Katni (M.P)

CASHIER NAME:- Balaji

GUEST NAME :- Mr. MANGESH RAJKUMAR M

CASHIER SIGNATURE

GUEST SIGNATURE



Thank's For Your Visit