

HOTEL RAMKRISHNA EXECUTIVE

3870, BHAVANI PETH, BARSHI - 413 401. PH: 02184- 223129 Mo: 8411963019

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E-mail : ramkrishnaexecutive@gmail.com web site : www.hotelramkrishnaexecutive.com

Company :		Bill No. :	<b>BN402999</b>
Guest Name	ARISTON THERMO INDIA PRIVATE LIMITED	Reg. No. :	<b>IN403004</b>
Address	PRAVIN BAHIRE (JURISDICTION - CENTER) Division - DIVISION-1 SHIVAJI NAGAR PUNE MH INDIAN PH No 9011072425	Room No :	<b>308 DLX AC Single</b>
Nationality:		No of Guest:	1
		Extra Guest:	0
		Arrival Date & Time:	21-03-2022 08:30:55PM
		Dept. Date & Time:	22-03-2022 09:23:17AM
		Party GSTIN :	27AAOCA7042D1ZQ

DATE	ROOM TARIFF	EXTRA GUEST	CGST(6 %)	SGST(6 %)	ROOM SERVICE	REST.	LAUNDRY	MISC.	SUB TOTAL
21-03-2022	1473	0	89	89	0	0	0	0	1,650
	1473	0	89	89	0	0	0	0	1,650

Payment Mode : Cash : 1,650

Add / Ded	0
Amount C/F	0
Final Amount	1,650
Less : Deposit	0
Net Amount	Rs. 1,650

Amt in words : ONE THOUSAND SIX HUNDRED FIFTY ONLY

CGST 6% SGST 6%

Room Service Basic	F & B	RESTAURANT	MISC. / DEPOSIT	LAUNDRY
0				
0   0				
0 Restaurant Basic:				
0   0				
Laundry Basic:				
0   0				
Miscellaneous Basic:				
0   0				



**PAID**

Total CGST : 89

GSTIN : 27AAECS0051J1ZI

Total SGST : 89

Guest Sign :

CheckOut By : HOTEL

Page No: 1



# Hotel Sai Palace

Ambedkar Chowk, Park Road,  
Ambajogai-431 517 (M.S.) India  
Tel : 02446-248181, 248081, Cell : 9421948181  
e-mail : hotelsaipalace.am@gmail.com www.hotelsaipalace.co.in

Bill No. : 2662  
Guest : Mr. Pravin Bahire  
Address : ARISTON THERMO PVT LTD PUNE  
GST No. : 0

Date : 23-Mar-2022  
GRC No. : 2,664 No. of Pers. : 1  
Arrival Date : 22-Mar-2022 20:05  
Departure Date : 23-Mar-2022 17:20  
ORG GST No. : -  
Plan : None  
Room No. : 102  
Room Tariff : 1200  
Room Type : AC Room

Booking Id : 4039  
GST State Code : 27

SAC : 996311

Date	Tariff	Extra Charges	Tariff Total	Discount	Taxable Amount	CGST	SGST	Total
22/03/22	1200.00	0.00	1,200.00	0.00	1200.00	0.00	0.00	1200.00
								<b>1200.00</b>
E. & O. E.	1200.00	0.00	1200.00	0.00	1200.00	0.00	0.00	<b>1200.00</b>

Paid Out				Paid Out			
Date	Ref No.	Rest Pay	L & O	Date	Ref No.	Rest Pay	L & O
Total :				Total :			

**Net Amount : 1200.00**  
One Thousand Two Hundred Rupees Only  
**Balance : 1200.00**  
Last Payment Mode : Credit

Room GST : 1200.00 GST (%) : 0 CGST : 0.00 SGST : 0.00 Room SAC : 996311

Description of service : Room Account Service  
Subject to Aurangabad Jurisdiction only

Customer Sign

Auth. Sign

**Brij Motel**  
 (Brij Residency)  
 CHATRAPATI SHIVAJI MAHARAJ CHOWK,  
 LATUR 413512, MAHARASHTRA, INDIA.  
 Mob :7823884783 PH- NO-02382-243400  
 Hotelbrij3@gmail.com  
 www.hotelbrij.com

Bill No: 3316  
 Bill To: RACOLD  
 G.Name: PRAVIN BAHIRE  
 Address: ARISTON THERMO INDIA PRIVATE LIMITED PUNE 9011072425  
 GSTIN: 027AAOCA7042D1Z

**Tax Invoice**

Grc No: 2591  
 Bill Date: 24-Mar-2022  
 Room No: 208  
 Room Type: Italian Family Deluxe Rc  
 Check In Date: 23-Mar-2022 19:08  
 Check Out Date: 24-Mar-2022 10:16  
 Pay Type: C.C  
 Nationality: Indian

Date	Room No	Description	Tariff	Discount	Ref No	Amount
23-03-22	208-Italian Family Deluxe	ROOM TARRIF HSN CODE:9961	1400.00			1400.00
		SGST@6.00%				84.00
		CGST@6.00%				84.00
						<b>1568.00</b>

**PAID**

Gross Amount: One Thousand Five Hundred Sixty Eight Only

Receipt No	Receipt Date	Amount	Type
3974	24-Mar-2022	1568.00	Card

Final Bill Settlement Details

Summary	
ROOM TARRIF HSN COD	1400.00
SGST@6 %	84.00
CGST@6 %	84.00

Gross Amount: 1568.00

Receive: **1568.00**

No Pax

**BRIJ RESIDENCY**  
 Receptionist  
 For Brij Motel  
 27AASF85351R

Thank You Visit Again  
 Office Copy

Guest Signature  
 PRAVIN BAHIRE

24/03/2022 10:16:06AM

User: SUMAN



# HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel: (0217) 2627444

Mob: 7798977555

Email: hotelrajheights@gmail.com

Name: PRAVIN BAHIRE

Mobile: 0

Room No: 403

No Of Person: 1

Rate per Day: 1900.00

Company Name: ARISTON THERMO INDIA PVT LTD

GSTIN No: 27AAOCA7042D1ZQ

Bill No: 7244

Date: 25/03/2022

Arrival: 24/03/2022 22:00

Departure: 25/03/2022 18:00

Total No Of Days: 1

Sr.No	Service Name	Date	Charge
1	Room Rent	24/03/2022	1900.00
		Discount: 25.00 %	475.00
		Discounted Total:	1425.00
		Extra Bed:	0.00
		Total:	1425.00
		Lodge CGST 6.00 %	85.50
		Lodge SGST 6.00 %	85.50
		Total Amount	1596.00
		Advance	0.00
		Grand Total	1596.00

**PAID**

Payment Mode: Cash

GSTIN No: 27ACVPS1421J1Z6

For HOTEL RAJ HEIGHTS

  
Guest Sign.

