

TAX INVOICE

Invoice No : 22/0004057

ORIGINAL FOR RECIPIENT

Invoice Date : 11-Mar-2022

Room#	Type	FolioNo	Rate	Name	BkNo# : 0019411
102	EXE	0018190/00/1	CP	Mr. VISHAL ASTUNKAR Indian	Reg No. 0000018172 Company : ARISTON THE INDIA PVT.LT
Arrival	Departure	Night	Pax	ARISTON THERMO INDIA PRIVATE LIMITED, 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinaga Pune, Maharashtra Mo No.9011969387	
10-Mar-2022 21:19	11-Mar-2022 09:54	1	1		

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
10-Mar-22	Food Room Service		22/R007735	986.00	0.00	986.00
10-Mar-22	Room Tariff	996311	102_A:1_EXE_EXECUTI	2,480.00	0.00	3,466.00
11-Mar-22	Food Room Service		22/R007752	47.00	0.00	3,513.00
				Net Amt :		3,513.00
CGST @ 6.00% On 2480.00				148.80	0.00	3,661.80
SGST @ 6.00% On 2480.00				148.80	0.00	3,810.60
Round Amount				0.4	0	3,811.00
11-Mar-22	By CreditCard			0.00	3,811.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	2,480.00	0.00	2,480.00	6%	148.80	6%	148.80
Total	2,480.00	0.00	2,480.00	148.80	148.80	0.00	297.60

THREE THOUSAND EIGHT HUNDRED ELEVEN ONLY Total Bill Amount For the Stay : 3,811.00
 Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd. Bill To : ARISTON THERMO INDIA PVT.LTD. For, Harmit Hotels Pvt Ltd
 HDFC Bank Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,
 Goddar Arcade,Varachha NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YER
 A/c No : 05332020000419 PUNE 411006
 Swift Code : HDFCINBB State Code : 27 Maharashtra
 IFSC Code : HDFC0000533 GSTIN. : 27AAOCA7042D1ZQ
 Date : 11-Mar-2022 - 09:54 User Name : BHANDARI Authorized Signatory Guest Signature

State Code : 24 Gujarat FSSAI NO. 10722031000189
 GSTIN : 24AAACH5873R1ZZ
 PAN NO:- AAACH5873R

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Subject to SURAT Jurisdiction.