

TAX INVOICE

Guest Name : MR VINOD KHANDARE	Page Number : Page 1 of 1
Address : HOUSE NO. 360, SAMSON QUARTERS, BEHIND THERMAX BUILDING, SHITALA NAGAR, KIVALE, DEHU ROAD	Bill Number : 1209
PUNE 412101	GST Bill No. : 7509/FOM/1209
MAHARASHTRA 412101	Ref No. :
Company Name : ARISTON THERMO INDIA PVT LTD	Res Number : 5324
Address :	Room No : 401 Meal Plan C P
	Room Type : DLX Pax : 1
	Arrival : 19-May-2022 21:17
	Departure : 20-May-2022 08:58
	Nationality : India
	Guest GST No : 27AAOCA7042D1ZQ

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
19-May-22		Tariff /401				
19-May-22		Central GST @ 6.00%		2678.58		2678.58
19-May-22		State GST @ 6.00%		160.71		2839.29
				160.71		3000.00
Day Total				3000.00		
Round Off						0.00
Grand Total INR				3000.00		3,000.00

Bill Summary Details	
Description	Amount
Tariff	2678.58
Central GST	160.71
State GST	160.71
Total	3000.00

Amount in Words : Rupees Three Thousand Only
Billing Instructions : DIRECT
Special Instructions :

Hotel GSTIN : 27AAHFM2681A1Z1 **Owner : Millennium Business Center** **PAN : AAHFM2681A**

ALL DISPUTES SUBJECT TO Nashik JURISDICTION

Our Bank Details.
Name Of The Beneficiary: : **Account No.:** :
Bank & Branch: : **IFSC:** :

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 for any part or the full amount of these charges. I also agree that all charges contain in this account are correct and any disputes or requests for copies of charges must be made within five days after my departures.



FOM

(Signature)

Guest Signature