

Kamats Sinnar
GSTIN: 27ABHFA0836A12Z

Type: Table
Table Number: 15

Bill No.: 42788
Steward:
Date: 2022-05-25 14:54:04
RePrint T.: 2022-05-25 14:59:37
Kots: 61,63,64

Item	Qty	Amt
VEG KOLHAPURI	1	180.00
CHAPATI	4	60.00
HALF STEAM RICE	1	50.00
BOTTLE WATER	2	40.00

Total Qty: 8
Sub Total: 330.00

GST 5% 14.50
CGST @2.5 7.25
SGST @2.5 7.25

Round Off: 0.50
Total Invoice Value 345

Thank you, visit again!

Powered by - POSIST

HOTEL TULSI
PURE VEG

PUNE NASHIK HIGHWAY, SANTOSHNAGAR
TALUKA-KHED DIST PUNE-410501
FSSAI : 11521038000819
GSTIN: 27HUKPK4921B1ZN

Date: 25/05/22 Tab.No: 30 Time: 10:43 WT. Pr. 0 0 Bill No. 81
Rate: 1
ITEM QTY RATE AMT.

BATATA WADA SAMBAR	1	60.00	60.00
MASALA DOSA	1	70.00	70.00
MINERAL WATER 500M	3	9.52	28.56
TEA	1	14.28	14.28

FOOD TOTAL : 172.84
CGST (F) 2.5% : 4.32
SGST (F) 2.5% : 4.32

Total Amount : 181.48

GARDEN
Grand Total(Round): 181.00

THANK YOU...!! VISIT AGAIN
*** ARYAN SOFTWARES ***

मोहाय शाही

28/5/22
= 310

310

आदित्य गटन खानाबंद
पुणे-नाशिक रोड, मोशी,
पुणे-412904

MOTEL BLISS PVT. LTD.

Hotel Tapovan, P-3 MIDC, Garware Circle, Mumbai Agra
Road, Ambad, Nashik-422010. Ph: (0253)2383970, 238370
GST Tin No.: 27AAACM5989R1ZF

Bill No.: F7267 [Restaurant, T12] Date: 27 May 2022
21:05

DESCRIPTION	QTY	AMOUNT
Bhakar (Bajari) ...	2	70.00
Chicken 65 ...	1	300.00
Drinking Water ...	1	25.00
Nagali Fry ...	2	60.00
Prawns Curry ...	1	450.00
Soda ...	1	25.00
Steamed Rice Half ...	1	100.00
		1,030.00
	2.5 % SGST	25.76
	2.5 % CGST	25.76

Net Pay: 1,082.00

Thank You...!!! Visit Again...!!!
GST Tin No.: 27AAACM5989R1ZF

MOTEL BLISS PVT. LTD.

Hotel Tapovan P-3 MIDC, Garware Circle, Mumbai Agra
Road, Ambad, Nashik-422010. Ph: (0253)2383970, 238370
GST Tin No.: 27AAACM5989R1ZF

112951 [Bhatival Nilesh] Exp: 19 Jun 22

Bill No.: L4179 [Restaurant, T12] Date: 27 May 2022

HOTEL GST NO : 27AABCI2732H1ZS

Original Bill :

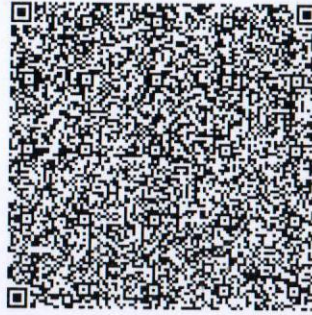
Original Bill Date : 28-05-22

TAX INVOICE



TAX INVOICE

Mr. Prasad Chavat
Ariston Thermo India Pvt Ltd.
Pune MH
India



Bill No. : IBN- 159960
Invoice Date : 28-05-22
Page : 1 of 2
Room No. : 510
Rate :
Guests : 2
Arrival : 25-MAY-22 21:58:00
Departure : 28-MAY-22 12:00:00
Printed By / On : FOASHUTOSH 28-MAY-22 10:51:09
Membership : 30810318068664C4
Confirmation No. : 4912388
State :

Guest Name : Mr. Prasad Chavat

Travel Agent : MAKE MY TRIP (INDIA)
PVT LTD

Company :

GST NO : 27AAOCA7042D1ZQ

Billing :

Date	Description	Reference	Debit	Credit
25-05-22	Spiceit Food-DNR	~Room# 510 : CHECK# 0012432 [10043]	454.00	
25-05-22	Spiceit Bev-DNR	~Room# 510 : CHECK# 0012432 [10043]	99.00	
25-05-22	CGST Spice IT @2.5%	~Room# 510 : CHECK# 0012432 [10043]	13.83	
25-05-22	SGST Spice IT @2.5%	~Room# 510 : CHECK# 0012432 [10043]	13.83	
25-05-22	CGST on Misc @9%	~Room# 510 : CHECK# 0012432 [10043]	2.49	
25-05-22	SGST on Misc @9%	~Room# 510 : CHECK# 0012432 [10043]	2.49	
25-05-22	Service Charges-Spiceit	~Room# 510 : CHECK# 0012432 [10043]	27.50	
26-05-22	Spiceit Food-DNR	~Room# 510 : CHECK# 0012507 [10000]	244.00	
26-05-22	CGST Spice IT @2.5%	~Room# 510 : CHECK# 0012507 [10000]	6.10	
26-05-22	SGST Spice IT @2.5%	~Room# 510 : CHECK# 0012507 [10000]	6.10	
26-05-22	CGST on Misc @9%	~Room# 510 : CHECK# 0012507 [10000]	1.10	
26-05-22	SGST on Misc @9%	~Room# 510 : CHECK# 0012507 [10000]	1.10	
26-05-22	Service Charges-Spiceit	~Room# 510 : CHECK# 0012507 [10000]	12.00	
28-05-22	Mastercard			883.54

XXXXXXXXXXXX5004

XX/XX

TOTAL AMOUNT IN WORDS

Eight Hundred Eighty-Three Rupees And Fifty-Four Paise Only

Total INR 883.54 883.54

Balance INR 0.00

IGST INR 0.00

HSN/SAC CODE	SALES	CGST TAX	SGST TAX	IGST TAX	CESS TAX	CESS TAX 2	VAT
996332	797.00	19.93	19.93	0.00	0.00	0.00	0.00
996331	39.50	0.00	0.00	0.00	0.00	0.00	0.00

CASHIER

Checkout By: ashutosh Kadam

GUEST'S SIGNATURE

Thank you for choosing Ibis Nashik

I agree that I am liable for the above statement and if the person, company of association indicated by me as being responsible for the payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.