

**7 Apple Hotels Pvt Ltd , Viman Nagar**  
 No.6, Viman Nagar Road, Clover Park, Viman Nagar Pune 411014

GSTIN: 27AAACZ6923G1Z5 State: MAHARASHTRA

## TAX INVOICE

**Guest** : Mr.BACHU, PRAVEEN  
 GUDU, GOBINDA  
 JANAPRIYA APARTMENT  
 ANDRA PRADESH  
 ANDHRA PRADESH 522403

**Invoice No** : PVN22/2223  
**Invoice Date** : 09/06/22 09:57  
**Arrival Date** : 05/06/22 18:05  
**Departure Date** : 09/06/22 09:57  
**Pax** : 2 A:2 C:0  
**Room No** : 404 **Nights** : 4  
**Reg / Reserve No** : 10226 / 9506  
**Room Type / Plan** : STR / CP  
**Nationality** : INDIAN

**Company** : ARISTON THERMO INDIA PRIVATE LIMITED

**Bill Instruction** : DIRECT PAYMENT

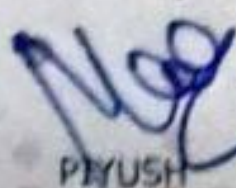
Date	Ref No	SAC Code	Description	Debit	Credit	Balance
<b>Grand Total</b>				17,887.50	472.50	17,415.00Dr
Amount In Words :RS Seventeen Thousand Four Hundred Fifteen Only.						

**Company** : ARISTON THERMO INDIA PRIVATE LIMITED

**Reg / Reserve No** : 10226 / 9506

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

  
 PIYUSH

Cashier Signature

Guest Signature





We understand your world

TC: 7865959072DEEBB9  
BASE AMOUNT: ₹ 17415.00  
TIP AMOUNT: ₹ 0.00

TOTAL AMOUNT ₹ 17415.00

PIN VERIFIED OK  
NO SIGNATURE REQUIRED

GOBINDA PRASAD GUDU



A Smart Sense of Hospitality

### 7 Apple Hotels Pvt Ltd , Viman Nagar

No.6, Viman Nagar Road, Clover Park, Viman Nagar Pune 411014

GSTIN: 27AAACZ6923G1Z5 State: MAHARASHTRA

## TAX INVOICE

Guest : Mr.BACHU, PRAVEEN

GUDU, GOBINDA  
JANAPRIYA APARTMENT  
ANDRA PRADESH  
ANDHRA PRADESH 522403

Company : ARISTON THERMO INDIA PRIVATE LIMITED

Bill Instruction : DIRECT PAYMENT

Invoice No : PVN22/2223

Invoice Date : 09/06/22 09:57

Arrival Date : 05/06/22 18:05

Departure Date : 09/06/22 09:57

Pax : 2 A:2 C:0

Room No : 404 Nights : 4

Reg / Reserve No : 10226 / 9506

Room Type / Plan : STR / CP

Nationality : INDIAN

Date	Ref No	SAC Code	Description	Debit	Credit	Balance
05/06/22		996311	TARIFF	3,571.42		
05/06/22		G	CGST 6%	184.29		
05/06/22		G	SGST 6%	184.29		
05/06/22		G	CGST 6%	30.00		
05/06/22		G	SGST 6%	30.00		
			Day Total	4,000.00	0.00	4,000.00Dr
06/06/22		996311	TARIFF	3,571.42		
06/06/22		G	CGST 6%	184.29		
06/06/22		G	SGST 6%	184.29		
06/06/22		G	CGST 6%	30.00		
06/06/22		G	SGST 6%	30.00		
06/06/22	85	996332	GRAB & GO	472.50		
06/06/22	85	996332	GRAB & GO-Cncl		472.50	
06/06/22	90	996332	GRAB & GO	525.00		
			Day Total	4,997.50	472.50	8,525.00Dr
07/06/22		996311	TARIFF	3,571.42		
07/06/22		G	CGST 6%	184.29		
07/06/22		G	SGST 6%	184.29		
07/06/22		G	CGST 6%	30.00		
07/06/22		G	SGST 6%	30.00		
07/06/22	1287	996332	Appetite	890.00		
			Day Total	4,890.00	0.00	13,415.00Dr
08/06/22		996311	TARIFF	3,571.42		
08/06/22		G	CGST 6%	184.29		
08/06/22		G	SGST 6%	184.29		
08/06/22		G	CGST 6%	30.00		
08/06/22		G	SGST 6%	30.00		
			Day Total	4,000.00	0.00	17,415.00Dr

Round Off Amount

WE HOPE YOU ENJOYED YOUR STAY AND WOULD LIKE TO WELCOME YOU BACK

Please Deposit Your ROOM KEY

Cashier Signature

Guest Signature