



GSTIN-27ABFPR8319F1ZF

Jalna Road, Beed - 431 122 Cell.: 9373041414, Tel.: 02442-224701-03 E-mail : hotelanvita@gmail.com

ROOM BILL

Invoice No. : 1370

Mode :

Dated 12-Jul-22

Guest Name: ARISTON THERMO INDIA PVT LTD

GRC No : 1372 Date : 11-7-2022

Address : ARISTON THERMO INDIA PVT LTD

Arrival Date : 11-7-2022 Time : 22:54

Mobile No. : 9011072425

Departure Date: 12-7-2022 Time : 16:08

Room No : 411

Stay Days : 1 Days

PAN/IT No. :

Pax : 1

GSTIN/UIN : 27AAOCA7042D1ZQ

Male : 1

Guest(s) : PRAVIN BAHIRE

Sl	Particulars	HSN/SAC	GST	Basic Amt.	Disc(%)	Disc.Amt.	Amount
1	Room Rent@12%	996311	12 %	1,700.00			1,700.00
2	CGST						102.00
3	SGST						102.00

Total

₹ 1,904.00

Less Advance:

Amount (in words): INR One Thousand Nine Hundred Four Only

Net Payable: 1,904.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996311	1,700.00	6%	102.00	6%	102.00	204.00
Total	1,700.00		102.00		102.00	204.00

Tax Amount (in words) : INR Two Hundred Four Only

GSTIN/UIN : 27ABFPR8319F1ZF



[Signature]
for Hotel Anvita
Authorized Signatory
Bill clerk signature

Guest Signature

Thank you. Visit Again...!

The Hotel Management will not be responsible for any Property loss unless given in charge. Please obtain official receipt for all payments. Terms only cash & card.
Subject to Beed Jurisdiction. Check-out 23 Hours Bill should be settled on presentation. Interest 24 % p.a. will be charged if bill not paid within 7 days.



HOTEL ANJANI

Shivaji Chowk, Latur-413 531 E-mail : hotelanjani@gmail.com

☎ : 02382-253216, 253217
 Mob. 7385979254
 9921415520
 GST No. 27AKUPG5951G1ZQ

Name Pravin Bahire Amol Mahandhar 1529
 Add./Co. Ariston Therms India Pvt Ltd Date: 13/07/22

GSTIN	<u>27AAOCHA 7042 D120</u>		Tariff Per Day	<u>1650</u>	
Date of Arrival	<u>12/07/22</u>	Date of Departure	<u>13/07/22</u>	Total Days	<u>1</u>
Chek in Time	<u>9:40 Pm</u>	Checked out Time	<u>5:30 Pm</u>	No. of Persons	<u>02</u>
Register No.	<u>1424</u>	Room No.	<u>213</u>	Adv. Receipt No.	<u>-</u>

Room :				TOTAL
PARTICULARS	Rs.	Rs.	Rs.	Rs.
Room Rent	<u>1650</u>			<u>1650</u>
Extra Person's				
CGST 6%	<u>99</u>			<u>99</u>
SGST 6%	<u>99</u>			<u>99</u>
IGST 12%				
Laundry				
Misc				
<u>Food Bill</u>	<u>340</u>			<u>340</u>
TOTAL				<u>2188</u>

Rupees :	Advance	
	Refund	
	To Pay	

- * Bills are payable on presentation
- * Cheques are not acceptable
- * Please remember to deposit the key at the reception.

[Signature]
 Verified & Accepted
 Guest's Signature

For : **HOTEL ANJANI**
[Signature]

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: 402

No Of Person: 1

Rate per Day: 1400.00

Company Name: ARISTON THERMO INDIA PVT LTD

GSTIN No: 27AAOCA7042D1ZQ

Bill No: 7701

Date: 15/07/2022

Arrival: 13/07/2022 21:00

Departure: 15/07/2022 9:00

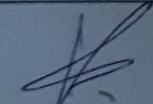
Total No Of Days: 2

Sr.No	Service Name	Date	Charge
1	Room Rent	13/07/2022	2800.00
		Discount: 20.00 %	560.00
		Discounted Total:	2240.00
		Extra Bed:	0.00
		Total:	2240.00
		Lodge CGST 6.00 %	134.40
		Lodge SGST 6.00 %	134.40
		Total Amount	2509.00
		Advance	0.00
		Grand Total	2509.00

Payment Mode: Card

GSTIN No: 27ACVPS1421J1Z6

For HOTEL RAJ HEIGHTS


Guest Sign.

PAID

