



TAX INVOICE

BEYZAA RESPONSE

Property GSTIN#:19AAACU9735B12

Guest Name : Mr. Venkatesh Joshi
 Guest Name :
 Address : D-503 BAVDHAN BAVADHAN BU MULASHI
 PUNE
 GST Number :
 Company Name : Ariston Thermo (I) Pvt Ltd
 Company Address :

Bill Number : 2022-23/7704/FOM/37
 Bill Date : 21/07/22
 Room No : 409
 No of Pax/Meal : 1 / CP
 Redg. No. : 4581
 Arr Date & Time : 20/07/22 / 9:43
 Dep Date & Time : 21/07/22 / 9:30
 Pay Mode : Cash
 Billing instructions : DIRECT

Date	Voucher No	Description	SAC #	Debit	Credit	Amount
20/07/22		TARIFF	996311	3,000.00	0.00	3,000.00
20/07/22		SGST @ 6%		180.00	0.00	3,180.00
20/07/22		CGST @ 6%		180.00	0.00	3,360.00
Total				3,360.00	0.00	3,360.00

Amount in Words: Rupees Three Thousand Three Hundred Sixty Only
 Net Amount 3,360.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	3,000.00	180.00
State GST @ 6.00%	3,000.00	180.00
Total Tax Collected		360.00

Settlement Details:

Address: EN 1, Sector Saltlake Circle, Kolkata
 Mobile: 033 409445, +91 62922 691

I agree that if any liabilities for this bill is not discharged then I agree to be held personally liable in the event that the Person/ Company or Associates fails to pay part or the full amount of these charges.
 A unit of United Scientific Equipments Pvt Ltd
 Cashier: MERIAN