



Ramee Panchshil

(A Unit Of Kalpataru Hoteliers Pvt. Ltd.)

517 A/2, Shivaji Park, Kolhapur - 416001

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Page 1 of 1

TAX INVOICE

Guest Name : MR AJAY THAKARE : MR PATIL KETAN :	Bill No : 3762 Reg No : 6257 Res No : 48116
Address : ARISTON THERMO INDIA PVT LTD GST NO.27AAOCA7042D1ZQ, Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005	GSTN Bill No : 3924FMBIL0003762 Room No : 104 / Total Pax : 2 Arrival Date : 24/08/22 22.39 Departure Date : 25/08/22 11.00 Nationality : Indian Plan Code : Continental Plan Reference No. : E-Com Comp : E-Com GSTN :
City : PUNE Company : ARISTON THERMO INDIA PVT LTD	
GSTN : 27AAOCA7042D1ZQ	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
24/08/22		Tariff / 104	996311	3000.00	0.00	3000.00

Bill Summary	
Tariff	3000.00
Central GST	180.00
State GST	180.00
Total	3360.00
 Net Amount	 3360.00

Linked Rooms : 104
Settlement Detail:

I agree that I am responsible for the full payment of this bill in the event it is not paid by the company, organisation or person indicated.

Payment Mode : (CASH / CREDIT CARD / CREDIT/UPI)

Check-In User : RAHUL

Check-Out User : UMAKANT

(AUTHORISED SIGNATORY)

GUEST SIGNATURE

GSTIN: 27AABCK0632Q1ZC PAN : AABCK0632Q CIN NO : U55101MH1978PTC020581 FSSAI No :11517042000379

THANK YOU , VISIT AGAIN