

# Zip By Spree Hotels Mangala International



BY SPREE HOTELS  
MANGALA INTERNATIONAL

GSTN NO : 33AGEPS1473R1ZU

## INVOICE BILL

Guest Name	: MR VISHAL VINAYAKRAO ASTUNKA	Page Number	: Page 2 of 2
Address	: 24/8 FLAT NO B 302 SHREE NAGARI ROAD NO 07 NEAR GANP.	Invoice No	: 2517
	PUNE 411015	Bill Date	: 17/08/22
	MAHARASHTRA INDIA	Room No	: 303
Company Name	: ARISTON THERMO INDIA PVT LTD	Reg No	: 16655
Billing Instructions	: DIRECT	Room Type/ Pax	: DUX
GSTN Number	: 33AAOCA7042D1ZX	No of Pax	: 1
		Arrival	: 15-Aug-2022 20:54
		Departure	: 17-Aug-2022 22:26

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
17-Aug-22	1474	Central GST @ 9.00%		4.50		6231.50
17-Aug-22	1474	State GST @ 9.00%		4.50		6236.00
17-Aug-22	979	TREAT /TRE/BF / FOOD		194.30		6430.30
17-Aug-22	979	Central GST @ 2.50%		4.85		6435.15
17-Aug-22	979	State GST @ 2.50%		4.85		6440.00
<b>Day Total</b>				<b>1282.00</b>	<b>0.00</b>	
<b>Round Off</b>						<b>0.00</b>
<b>Grand Total INR</b>				<b>6440.00</b>		<b>6,440.00</b>

Amount In Words : Rupees Six Thousand Four Hundred Forty Only

### Bill Summary Details

Description	Amount
Tariff	3224.54
Central GST	279.42
CONTINENTAL PLAN	370.00
IN ROOM DINNING	2092.32
State GST	279.42
TREAT	194.30
<b>Total</b>	<b>6440.00</b>

I agree that I am liable for the above statement and agree to held personally liable in the event that the indicated person or company or association fails to pay for any part or full amount of these charges. I authorize the hotel management to charge my credit / debit card for any charges not settled upon departure. All disputes are subject to coimbatore Jurisdiction.

LAKSHMI

Cashier Signature

**ZIP BY SPREE HOTEL**  
**MANGALA INTERNATIONAL**  
No. 340, Nehru Street  
Ramnagar, Coimbatore - 641 009.  
Phone : 0422-2232012,13,14,16  
Zip By Spree Ma

Guest Signature



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**Room No** : 303  
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**Room Type/ Pax** : DLX  
**No of Pax** : 1  
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**Guest Name** : MR VISHAL VINAYAKRAO ASTUNKA  
**Address** : 24/8 FLAT NO B 302 SHREE NAGARI ROAD NO 07 NEAR GANP.  
 PUNE 411015  
 MAHARASHTRA INDIA  
**Company Name** : ARISTON THERMO INDIA PVT LTD  
**Billing Instructions** : DIRECT  
**GSTN Number** : 33AAOCA7042D1ZX

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
15-Aug-22		Tariff /303	996311	2058.70		2058.70
15-Aug-22		Central GST @ 6.00%		123.52		2182.22
15-Aug-22		State GST @ 6.00%		123.52		2305.74
15-Aug-22		CONTINENTAL PLAN /CONTINENTAL PLAN	996331	185.00		2490.74
15-Aug-22		Central GST @ 2.50%		4.63		2495.37
15-Aug-22		State GST @ 2.50%		4.63		2500.00
15-Aug-22	1447	IN ROOM DINNING /IRD/GN / SOFT DRINKS		100.00		2600.00
15-Aug-22	1447	Central GST @ 9.00%		9.00		2609.00
15-Aug-22	1447	State GST @ 9.00%		9.00		2618.00
15-Aug-22	1451	IN ROOM DINNING /IRD/GN / FOOD		206.64		2824.64
15-Aug-22	1451	Central GST @ 2.50%		5.18		2829.82
15-Aug-22	1451	State GST @ 2.50%		5.18		2835.00
<b>Day Total</b>				<b>2835.00</b>	<b>0.00</b>	
16-Aug-22		Tariff /303	996311	1165.84		4000.84
16-Aug-22		Central GST @ 6.00%		69.95		4070.79
16-Aug-22		State GST @ 6.00%		69.95		4140.74
16-Aug-22		CONTINENTAL PLAN /CONTINENTAL PLAN	996331	185.00		4325.74
16-Aug-22		Central GST @ 2.50%		4.63		4330.37
16-Aug-22		State GST @ 2.50%		4.63		4335.00
16-Aug-22	1452	IN ROOM DINNING /IRD/GN / FOOD		194.30		4529.30
16-Aug-22	1452	Central GST @ 2.50%		4.85		4534.15
16-Aug-22	1452	State GST @ 2.50%		4.85		4539.00
16-Aug-22	1461	IN ROOM DINNING /IRD/GN / FOOD		533.32		5072.32
16-Aug-22	1461	Central GST @ 2.50%		13.34		5085.66
16-Aug-22	1461	State GST @ 2.50%		13.34		5099.00
16-Aug-22	1461	IN ROOM DINNING /IRD/GN / SOFT DRINKS		50.00		5149.00
16-Aug-22	1461	Central GST @ 9.00%		4.50		5153.50
16-Aug-22	1461	State GST @ 9.00%		4.50		5158.00
<b>Day Total</b>				<b>2323.00</b>	<b>0.00</b>	
17-Aug-22	1467	IN ROOM DINNING /IRD/GN / SOFT DRINKS		50.00		5208.00
17-Aug-22	1467	Central GST @ 9.00%		4.50		5212.50
17-Aug-22	1467	State GST @ 9.00%		4.50		5217.00
17-Aug-22	1471	IN ROOM DINNING /IRD/GN / FOOD		189.98		5406.98
17-Aug-22	1471	Central GST @ 2.50%		4.76		5411.74
17-Aug-22	1471	State GST @ 2.50%		4.76		5416.50
17-Aug-22	1471	IN ROOM DINNING /IRD/GN / SOFT DRINKS		100.00		5516.50
17-Aug-22	1471	Central GST @ 2.50%		1.25		5517.75
17-Aug-22	1471	State GST @ 2.50%		1.25		5519.00
17-Aug-22	1471	Central GST @ 9.00%		4.50		5523.50
17-Aug-22	1471	State GST @ 9.00%		4.50		5528.00
17-Aug-22	1474	IN ROOM DINNING /IRD/GN / FOOD		618.08		6146.08
17-Aug-22	1474	Central GST @ 2.50%		15.46		6161.54
17-Aug-22	1474	State GST @ 2.50%		15.46		6177.00
17-Aug-22	1474	IN ROOM DINNING /IRD/GN / SOFT DRINKS				6227.00