



by SAYAJI

A venture by Atharva Enterprises

Gst No : 27ACNPS1799P1ZD

TAX INVOICE

**Guest Name** : Mr Girish Lolge  
**Address** : Mr Ajay Thakare  
 Sai Nagari, Nanddeep Colony, Pachpir Chowk, Kathewadi  
 Pune 411017  
 IN-MH IN  
**Phone #** : 9922926093  
**Company Name** : Ariston Thermo India Pvt.Ltd. Mumbai-Pune  
 103,01st Floor,Mayfair Tower No.1,  
 Highway, Wakdewadi,  
 Pune  
 IN-MH IN  
**Guest GST No** : 27AAOCA7042D1ZQ

**Bill Number** : 5063  
**GST Bill Number** : 7794FMBIL0005063  
**Res Number** : 8135  
**Room No** : 416 / Meal Plan: C P  
**Room Type/ Pax** : DLT Pax : 2  
**Arrival** : 28-Sep-2022 20:25  
**Departure** : 30-Sep-2022 10:14

Date	Ref. No	Description	SAC / HSN Code	Debit	Credit	Balance
28-Sep-22	6500	MOMENT /FFR/GN / FOOD	996331	368.54		368.54
28-Sep-22	6500	State GST @ 2.50%		9.23		377.77
28-Sep-22	6500	Central GST @ 2.50%		9.23		387.00
<b>Day Total</b>				<b>387.00</b>		
<b>Round Off</b>						<b>0.00</b>
<b>Grand Total INR</b>				<b>387.00</b>		<b>387.00</b>

**Amount In Words** : Rupees Three Hundred Eighty-Seven Only  
**Billing Instructions** : Direct  
**Special Instructions** :

Bill Summary Details

Description	Amount
Central GST	9.23
MOMENT	368.54
State GST	9.23
<b>Total</b>	<b>387.00</b>



I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
 May we request you to return the Room Key.

Cashier

FOM

Guest Signature