

Brij Motel

(Brij Residency)

CHATRAPATI SHIVAJI MAHARAJ CHOWK,
LATUR 413512, MAHARASHTRA, INDIA.
Mob :7823884783 PH- NO-02382-243400

Hotelbrij3@gmail.com

www.hotelbrij.com

Bill No: 2591

Bill To: ARISTON THERMO INDIA PRIVATE LIMITED

G.Name: KETAN PATIL

Address: ARISTON THERMO INDIA PRIVATE LIMITED PUNE 8055705500

GSTIN : 27AAOCA7042D1ZQ

Tax Invoice

Grc No: 4737 Rsrv. Id: 1598

Bill Date: 12-Oct-2022

Room No : 310

Room Type : Moroccan Deluxe Room

Check In Date : 11-Oct-2022 21:01

Check Out Date : 12-Oct-2022 13:04

Pay Type: C.C

Nationality Indian

| Date | Room No | Description | Tariff | Discount | Ref No | Amount |
|----------|-------------------------|----------------------------|---------|----------|--------|----------------|
| 11-10-22 | 310-Moroccan Deluxe Roo | ROOM TARRIF HSN CODE:99631 | 1339.29 | | | 1339.29 |
| | | SGST@6.00% | | | | 80.36 |
| | | CGST@6.00% | | | | 80.36 |
| | | | | | | 1500.01 |
| 12-10-22 | 310-Moroccan Deluxe Roo | ROOM TARRIF HSN CODE:99631 | | | | 0.00 |
| | | SGST@6.00% | | | | 0.00 |
| | | CGST@6.00% | | | | 0.00 |
| | | | | | | 0.00 |

PAID

Gross Amount: One Thousand Five Hundred Only

1,500.01

| Receipt No | Receipt Date | Amount | Type |
|------------|--------------|---------|------|
| 3062 | 12-Oct-2022 | 1500.00 | Card |

Final Bill Settlement Details

| Summary | |
|---------------------|---------|
| ROOM TARRIF HSN COD | 1339.29 |
| SGST@6 % | 80.36 |
| CGST@6 % | 80.36 |

Round off/Discount: 0.01

Gross Amount: 1500.00

Receive: **1500.00**

No Pax:

Receptionist
For Brij Motel
27AASFB5351R1ZM



Thank You Visit Again
Guest Copy

Guest Signature
KETAN PATIL