

HOTEL SURYA INTERNATIONAL

3/3/2, MURARJI PETH SOLAPUR

0217-2729501-03

EMail: suryaexecutive@yahoo.co.in

TAX INVOICE

Guest Name : KETAN PATIL / PRAVIN BAHIRE

Invoice No. : 2657

Reg. No. : 26109

Company Name : ARISTON THERMO INDIA PV.LTD.

Room No. : 105

Pax : 2

Arrival Date : 10-10-2022

Time : 12:30:00

Address : GST NO-27AAOCA7042D1ZQ

Departure Date : 11-10-2022

Time : 09:06:46

PUNE		Total
SAC: 996311	10/10	2250.00
Room Tariff	2250.00	135.00
CGST @6%	135.00	135.00
SGST @6%	135.00	
Invoice Total	2520.00	2520.00

(Invoice Total In words : Rs. Two Thousand Five Hundred And Twenty Only)

Gross Payable Amount	2520.00
Advance Received	0.00
Net Payable Amount	2520.00

(Net Payable Amount In words : Rs. Two Thousand Five Hundred And Twenty Only)

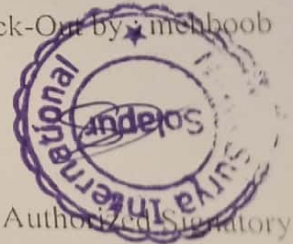
Check-In by : mehboob

Check-Out by : mehboob

STIN / 27AABFH1171L1ZF

Guest Signature

Authorized Signatory



PLEASE DEPOSIT YOUR ROOM KEY