



Registration 4414

TAX INVOICE

Bill No 4228

Guest Name : MR AJAY THAKARE	Room No : 204
ID No 326042570123 AADHAR CARD	Room Type : EXECUTIVE
Contact No : 9607928941	Arrival : 15-11-2022 08:36 AM
Company Ariston thermo India Pvt Ltd	Departure : 16-11-2022 05:19 AM Person : 1
103 1st Floor Mayfair Tower no 1 Mumbai-Pune Highway Wakadewadi Pune-411005	Bill Date : 16-11-2022 05:19 AM
G.S.T : 27AAOCA7042D1ZQ	P. Mode :- CREDIT CARD

Date	Room Rent	E-Person	SGST 6%	CGST 6%	Food Bill	Laundry	Taxi	Other	SGST 2.5%	CGST 2.5%	Total
15-11-22	2545		152.7	152.7	235				5.88	5.88	3097.16
16-11-22			0	0					0	0	0.00
TOTAL	2545.00		152.7	152.7	235.00				5.88	5.88	3097.16

Bank Details : Bank Name : FEDERAL BANK	Total :- 3097.16
A/C No : 15400200002207	IFSC Code : FDRL0001540
G.S.T Details : GSTIN : 27AAUPB7969B1ZC	HSN/SAC Code : 996311 / 996331
Service Category : Accomodation Service / Rest.Service.	Advance :- 0.00
	Net Payable :- 3097.00

Basic Amt/G.S.T		2.5 %	6 %	9 %
Tarrif	S GST		2545 / 152.70	
	C GST		2545 / 152.70	
Room Services	S GST	235 / 5.88		
	C GST	235 / 5.88		

Rupees in Words : Three Thousand Nighy Seven Only

Declaration : We declare that this invoice shows the actual and that all particulars are true and correct

#Subject to JALGAON Jurisdiction

Guest Sign & Stamp

for HOTEL SIEVER PALACE

Authorized Signatory

ANIL

