



GSTIN-27ABFPR8319F1ZF

Jalna Road, Beed - 431 122 Cell.: 9373041414 Room No. 3017-224701-03 E-mail : hotelanvita@gmail.com
Invoice No.: 3013Guest Name: GANESH AMBALE /PRAVIN / AMOL
Address : ARISTON THERMO INDIA PVT LTD

Mobile No. : 9822998342

Room No. : 307

Room Tariff: 1,700.00

PAN/IT No. :

GSTIN/UIN : 27AAOCA7042D1ZQ

Mode :

Dated 18-Nov-22

GRC No : 3017 Date : 17-11-2022
Arrival Date : 17-11-2022 Time : 16:54
Departure Date : 18-11-2022 Time : 07:45
Stay Days : 1 Days
Pax : 3
Male : 3

Sl	Particulars	HSN/SAC	GST	Basic Amt.	Disc(%)	Disc.Amt.	Amount
1	Room Rent@12%	996311	12 %	1,700.00			1,700.00
2	Extra Person Charges	996311	0 %	500.00			500.00
3	CGST						102.00
4	SGST						102.00
Total							₹ 2,404.00

Less Advance:

Amount (in words): INR Two Thousand Four Hundred Four Only

Net Payable: 2,404.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996311	500.00	0%		0%		
996311	1,700.00	6%	102.00	6%	102.00	204.00
Total	2,200.00		102.00		102.00	204.00

Tax Amount (in words) : INR Two Hundred Four Only

GSTIN/UIN : 27ABFPR8319F1ZF

for Hotel Anvita
Authorised Signatory
Bill clerk signature

Guest Signature

Thank you, Visit Again!
SUBJECT TO BEED JURISDICTION

► The Hotel Management will not be responsible for any Property loss unless given in change ► Please obtain official receipt for all payments ► Terms only cash & card
► Subject to Beed Jurisdiction ► Check-out 23 Hours Bill should be settled on presentation ► Interest 24 % p.a. will be charged if bill not paid within 7 days.

Brij Motel

(Brij Residency)

CHATRAPATI SHIVAJI MAHARAJ CHOWK,
LATUR 413512, MAHARASHTRA, INDIA.
Mob :7823884783 PH- NO-02382-243400
Hotelbrij3@gmail.com
www.hotelbrij.com

Tax Invoice

Bill No: 3023
Bill To: ARISTON THERMO INDIA PRIVATE LIMITED
G.Name: GANESH AMBALE
Address: PUNE PUNE 9011072425
GSTIN : 27AAOCA7042D1ZQ

Grc No: 5086
Bill Date: 17-Nov-2022
Room No : 311
Room Type : Moroccan Triple Deluxe
Check In Date : 16-Nov-2022 12:07
Check Out Date : 17-Nov-2022 07:54
Pay Type: C.C
Nationality Indian

Date	Room No	Description	Tariff	Discount	Ref No	Amount
16-11-22	311-Moroccan Triple Delu	ROOM TARRIF HSN CODE:99631	1785.71			1785.71
		SGST@6.00%				107.14
		CGST@6.00%				107.14
						1999.99

Gross Amount: Two Thousand Only

1,999.99

Receipt No	Receipt Date	Amount	Type
3567	17-Nov-2022	2000.00	Card

Final Bill Settlement Details

Summary	
ROOM TARRIF HSN COD	1785.71
SGST@6 %	107.14
CGST@6 %	107.14

Round off/Discount: -0.01

Gross Amount: 2000.00

Receive: **2000.00**

No Pax: 1

**PAID**

Receptionist
For Brij Motel
27AASFB5351R1ZM

Thank You Visit Again
Office Copy

Guest Signature
GANESH AMBALE

17/11/2022 07:54:50

User: DATTA

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OTEL SURYA INTERNATIONAL

3/3/2, MURARJI PETH SOLAPUR
0217-2729501-03

EMail: suryaexecutive@yahoo.co.in

TAX INVOICE

Guest Name : GANESH AMBALE / PRAVIN BAHIRE

Invoice No. : 3162

Reg. No. : 26615

Room No. : 105

Pax : 2

Arrival Date : 15-11-2022

Time : 12:40:00

Departure Date : 16-11-2022

Time : 08:09:41

Company Name : ARISTON THERMO INDIA PV.LTD.

Address : GST NO-27AAOCA7042D1ZQ

PUNE

		Total
SAC: 996311	15/11	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)

GSTIN : 27AABFH1171L1ZF

Check-In by : mehboob Check-Out by : mehboob

Subject to Solapur Jurisdiction

Guest Signature

PLEASE DEPOSIT YOUR ROOM KEY

