

# HOTEL RAJ HEIGHTS

186/A Budhwar Peth Shivaji Chowk, Solapur-413002

Tel: (0217) 2627444

Mob : 7798977555

Email : hotelrajheights@gmail.com

Name : PRAVIN BAHIRE	Bill No: <b>8387</b>	Date: 07/12/2022	
Mobile : 0	Arrival : 06/12/2022	13:20	
Room No : 603	No Of Person : 1	Departure : 07/12/2022	8:00
Rate per Day : 1400.00	Total No Of Days : 1		
Company Name : ARISTON THERMO INDIA PVT LTD			
GSTIN No : 27AAOCA7042D1ZQ			

Sr.No	Service Name	Date	Charge
1	Room Rent	06/12/2022	1400.00
		Discount: 20.00 %	280.00
		Discounted Total :	1120.00
		Extra Bed :	0.00
		Total :	1120.00
		Lodge CGST 6.00 %	67.20
		Lodge SGST 6.00 %	67.20
		Total Amount	1254.00
		Advance	0.00
		Grand Total	1254.00

Payment Mode : Card

GSTIN No : 27ACVPS1421J1Z6

For HOTEL RAJ HEIGHTS

  
Guest Sign.

  
PAID

  
Hotel Raj Heights  
Solapur  
MANAGER

**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: 3325  
Bill To: ARISTON THERMO INDIA PRIVATE LIMITED  
G.Name: PRAVIN BAHIRE ,AMOL MAHINDRAKAR  
Address: OFFICE NO. 103, 1ST FLOOR, MAYFAIR TOWER, WAKDEWADI,  
SHIVAJINAGAR, PUNE, MAHARASHTRA, 411005 9011072425  
GSTIN : 27AAOCA7042D1ZQ

Grc No: 5309  
Bill Date: 08-Dec-2022  
Room No : 107  
Room Type : Modern Deluxe Room  
Check In Date : 07-Dec-2022 11:26  
Check Out Date : 08-Dec-2022 10:15  
Pay Type: C.C  
Nationality Indian

Date	Room No	Description	Tariff	Discount	Ref No	Amount
07-12-22	107-Modern Deluxe Room	ROOM TARRIF HSN CODE:99631	2800.00			2800.00
		SGST@6.00%				168.00
		CGST@6.00%				168.00
						<b>3136.00</b>
08-12-22	107-Modern Deluxe Room	ROOM SERVICE			2	30.00
						<b>30.00</b>

Gross Amount: Three Thousand One Hundred Sixty Six Only **3,166.00**

Receipt No	Receipt Date	Amount	Type
3917	8-Dec-2022	3166.00	Card

Summary	
ROOM TARRIF HSN COD	2800.00
SGST@6 %	168.00
CGST@6 %	168.00
ROOM SERVICE	30.00

Gross Amount: 3166.00

Receive: **3166.00**

No Pax: 2



Receptionist  
For Brij Motel  
27AASF5351R1ZM

**PAID**  
Thank You Visit Again  
Guest Copy

Guest Signature  
PRAVIN BAHIRE ,AMOL

08/12/2022 10:16:00

User: datta



GSTIN-27ABFPR8319F1ZF

Jalna Road, Beed - 431 122 Cell.: 9373041414, Tel.: 02442-224701-03 E-mail : hotelanvita@gmail.com

## ROOM BILL

Invoice No. : 3310

Mode : Card

Dated 9-Dec-22

Guest Name: PARVIN BAHIRE/AMOL MAHENDRIKAR

GRC No : 3320 Date : 8-12-2022

Address : ARISTON THERMO INDIA PVT LTD

Arrival Date : 8-12-2022 Time : 21:53

Departure Date : 9-12-2022 Time : 08:00

Mobile No. 9011072425

Stay Days : 1 Days

Room No 505 (AC Delux)

Pax : 2

Room Tariff: 1,700.00

Male : 2

PAN/IT No

GSTIN/UIN 27AAOCA7042D1ZQ

SI	Particulars	HSN/SAC	Basic Amt.	Disc(%)	Disc.Amt.	Amount
1	Room Rent@12%	996311	1,700.00			1,700.00
2	CGST					102.00
3	SGST					102.00
Total						₹ 1,904.00

Less Advance:

Amount (in words): INR One Thousand Nine Hundred Four Only

Net Payable: 1,904.00

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

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

GSTIN/UIN : 27ABFPR8319F1ZF

TIN No

  
Guest Signature

*Thank you. Visit Again...!*

for Hotel Anvita  
  
Bill clerk signature