

HOTEL SUYOG

KALYAN-SHIL ROAD, VICCO NAKA, GOLIVALI.
DOMBIVALI(E), TEL NO. 9699923589

Tax Invoice

Customer MS. ARISTON THERMO INDIA PVT LTD **FO00190** **Bill No** 4485
Address **Bill Date** 15/12/2022
Reg. No 254
Bill upto 15/12/2022
PAN No AAOCA7042D **GST No** 27AAOCA7042D1ZQ **Days** 1
Guest MR. PRASANT MANE **INDIA** **Ref No.** 0
ResDate 14/12/2022
Meal Plan CONTINENTAL PLAN

Room No	Pax	Arrival/Departure	Customer	Contact Person/Reserved By
2001 DELUXE	1	15/12/2022 12:08 AM 15/12/2022 08:53 AM	MS. ARISTON THERMO INDIA PVT LTD	Walkin ARISTON THERMO INDIA PVT LT

Particulars	14/12	15/12	Total
Rent		1429.00	1429.00
SGST @6%		85.71	85.71
CGST @6%		85.71	85.71

Total 1600.42 **1600.00**

						NET AMOUNT OF THIS BILL	1600.00
4480	15/12/22	1600.00	Cash			Less Received	1600.00
SAC Code	Taxable Amt	Rate	SGST	CGST	Total	Final Due	0.00
996311	1429.00	12.0%	85.71	85.71	171.42		

GUEST SIGNATURE


AUTHORISED SIGNATURE

GST NO : 27AAGFH1894KIZY
Notes : 1.) Check out time is 12 Noon.

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