

EMBASSY



State Code : 24

TAX INVOICE

Place of Supply : GUJARAT

Name : Mr. AJAY KUMAR THAKARE/FARHAN SHAIKH **Bill No.** : 2348 **Bill Date** : 09/12/2022
Company : ARISTON THERMO INDIA PVT,LTD. **Arrival Dt** : 08/12/2022 - 19:30 **Persons** : 2
Address : 103.1ST FLOOR,MAYFAIR TOWER 1, **Depature Dt** : 09/12/2022 - 10:00 **Days** : 1
: WAKDEWADI **Reg. No.** : 2348 **Room No.:** 208
: PUNE **Book By/ID** :
: PUNE,MAHARASHTRA **Room Type** : DOUBLE SUPER DELUXPlan
: 9607928941

GST No. :

Details	Room No	From	To	Pax	Rate	Days	Amount
ROOM TARIFF	208	08/12/2022	09/12/2022	2	2400	1	2400.00

CHECK OUT TIME 12:00 NOON
SUBJECT TO SURAT JURISDICTION ONLY.
GST No. : 24AADCS3975N1ZU

Total Room Tariff : 2400.00

Pay Mode : PAYTM

S-GST On Rent @6% : 144.00

C-GST on Rent @6% : 144.00

Rs. TWO THOUSAND SIX HUNDRED EIGHTY EIGHT Only.

Bill Amount : **2688.00**

CHQ/DD IN FAVOUR OF HOTEL EMBASSY.

(-)Advance By : 0.00

ADVANCE To OTA (-) : 0.00

FINAL RECEIVABLE : **2688.00**

Mr. AJAY KUMAR THAKARE/FARHAN SHAIKH

FOR, HOTEL EMBASSY

Guest Signature

Prepared By : ADMIN

Manager/Receptionist

SAC CATEGORY-ROOM OR UNIT ACCOMODATION SERVICES PROVIDED BY HOTEL,INN,GUEST HOUSE/CLUB ETC.

SAC	Detail	Taxable	SGst%	SGst	CGst%	CGst
996311	RENT	2400.00	6.00	144.00	6.00	144.00