



Hotel
city park

TAX INVOICE invoice Date : 20/01/2023

Guest Name	: MR JITENDRA FIRAKE	GSTN Bill No	: F0681BIL23009905
Second Guest Name	:	Room No	: 508 Adult: 1
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	GSTN Number	: 07AAOCA7042D1ZS
Address	: C.o. Integrated Supply Chain Solutions Enterprise, Rice Mill Compound Khasara No 911., Village F	Departure Date	: 20/01/2023 8.45
Arrival Date	: 17/01/2023 18.23		

Date	Ref No	Description	GSTN SAC#	Amount
17/01/2023		Tariff	996311	4,000.00
17/01/2023		CGST @ 6.00%		240.00
17/01/2023		SGST @ 6.00%		240.00
			17/01/23 Total:	4,480.00
18/01/2023		Tariff	996311	4,000.00
18/01/2023		CGST @ 6.00%		240.00
18/01/2023		SGST @ 6.00%		240.00
			18/01/23 Total:	4,480.00
19/01/2023		Tariff	996311	4,000.00
19/01/2023		CGST @ 6.00%		240.00
19/01/2023		SGST @ 6.00%		240.00
19/01/2023	10394	BON APPETIT	996331	2,130.48
19/01/2023	10394	CGST @ 2.50%		53.26
19/01/2023	10394	SGST @ 2.50%		53.26
			19/01/23 Total:	6,717.00
			Net Amount:	15,677.00

Advance	0.00	Bill Amount	15,677.00	Balance Amount	15,677.00
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In Words: Rupees Fifteen Thousand Six Hundred Seventy-Seven Only

UPI Payment



Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

Check Out by

FO1

Guest Signature