



Tax Invoice

Date : 14-Feb-2023

Name of the Supplier	Masara Biznotel	Company's Name	Mr Ariston Group India Private Limited
Address of the Supplier	Next to Mahadevi Petrol Depot, Kharab Wadi Chakan, Talegaon Chakan 410501	Company's Address	1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar Pune . Pune 411005 Maharashtra
Supplier's GSTIN	27BJFPK6140L2ZZ	Company's GSTIN	27AAOCA7042D1ZQ
Supplier's CIN Number		Invoice Number	975
Supplier's PAN Number	BJFPK6140L	OTA's Name	
Contact Details		Booking ID	
Email ID		Reg/ GRC Number	842
Website		Room No.	102
State Initial		Room Type	COM
State Code	27	Number of Guests	2 (Adult: 2, Child: 0, Extra Person: 0)
Place of Supply	Chakan Pune	Nationality	Indian
Reverse Charge Invoice		Meal Plan	Continental Plan

Original for Recipient

Guest Name		Guest Details		
Mr.RAJKUMAR SHENDE Mr.SATYANARAYANA M				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
12-Feb-2023	23.59	14-Feb-2023	10.04	2

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
12-Feb-23	996311	Tariff	3125.00	6%	187.50	6%	187.50	3500.00
13-Feb-23	996311	Tariff	3125.00	6%	187.50	6%	187.50	3500.00
13-Feb-23		Room Service - 1536	5595.24	2.50%	139.88	2.50%	139.88	5875.00
Total:			11845.24		514.88		514.88	12875.00
Round off:								0.00
Net Total:								12875.00

Amount in Words: Rupees Twelve Thousand Eight Hundred and Seventy-Five only.
Paymode: Credit Card

I agree I'm liable for the payment of the above statement if the person, company or Association indicated by me as being responsible for payment of the same does not do so.

Authorised Signatory
For Masara Biznotel Chakan

[Signature]



[Signature]

Guest Signature

Room Service

Bill No: 1536 Date: 13-02-23 Time: 23.40

Stw: Neha Room No: 102 Covers: 2

SNo	Description	Qty	Rate	Amount
1	FRESH GREEN :	1	120.00	120.00
2	MASALA PAPAI	3	60.00	180.00
3	PANEER CHILLI	1	290.00	290.00
4	VEGETABLE MA	1	240.00	240.00
5	MURGH TIKKA	1	375.00	375.00
6	VEGETABLES	3	290.00	870.00
7	ALOO JEERA	3	270.00	810.00
8	DAL TADKA	3	190.00	570.00
9	STEAMED RICE	5	170.00	850.00
10	PARATHA LACC	2	50.00	100.00
11	ROTI PLAIN	22	30.00	660.00
12	Water Bottle 50	9	20.00	180.00
13	CHICKEN HAND	1	350.00	350.00

Total Amount 5595.00

State Gst @ 2.5% 139.88

Central Gst @ 2.5% 139.88

Round Off 0.24

Net Amount 5875.00

KOT NO : 1537

Total Items : 55

Guest : Mr. RAJKUMAR SHENDE

User ID: SERVICE

fb@masarabiznotel.com

Guest Signature