

TAX INVOICE

Guest Name : MR MANGESH LATURKAR
 : MR SAWANT UNMESH

Bill No : 8121
 Reg No : 13388
 Res No : 51051
 GSTN Bill No : 3924FMBIL0008121
 Room No : 303 / Total Pax : 2
 Arrival Date : 16/01/23 13.16
 Departure Date : 18/01/23 10.29

Address : Office No. 103, 1st Floor, Mayfair Tower,
 Wakdewadi, Shivajinagar, Pune, Maharashtra,
 411005

City : PUNE
 Company : ARISTON THERMO INDIA PRIVATE LIMITED

Nationality : Indian
 Plan Code : Continental Plan
 Reference No. :
 E-Com Comp :
 E-Com GSTN :

GSTN : 27AAOCA7042D1ZQ

DATE	VOUCHER DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
16/01/23	Tariff / 303	996311	3300.00	0.00	3300.00
17/01/23	Tariff / 303	996311	3300.00	0.00	3300.00
17/01/23	8175 ROOM SERVICE	996311	100.00	0.00	100.00
17/01/23	8201 ROOM SERVICE	996311	50.00	0.00	50.00

Bill Summary	
Tariff	6600.00
ROOM SERVICE	150.00
Central GST	405.00
State GST	405.00
Total	7560.00

Net Amount 7560.00

Linked Rooms : 303
 Settlement Detail:



I agree that I am responsible for the full payment of this bill in the event it is not paid by the company, organisation or person indicated.

Payment Mode : (CASH / CREDIT CARD / CREDIT/UPI)

Check-In User : PRERANA
 Check-Out User : TEJASHREE

(AUTHORISED SIGNATORY)