



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	27BJFPPK6140L2ZZ	Company's GSTIN	27AAOCA7042D1ZQ
Supplier's CIN Number		Invoice Number	972
Supplier's PAN Number	BJFPPK6140L	OTA's Name	
Contact Details		Booking ID	
Email ID		Reg/ GRC Number	858
Website		Room No.	107
State Initial		Room Type	COZ
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.VIKAS KUMAR Mr.AWANISH KUMAR				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
13-Feb-2023	20.30	14-Feb-2023	09.34	1

Date	SAC (Service Accounting Code)	Description	Taxable Value	SGST		CGST		Total Amount
				Rate	Amount	Rate	Amount	
13-Feb-23	996311	Tariff	4000.00	6%	240.00	6%	240.00	4480.00
Total:			4000.00		240.00		240.00	4480.00
Round off:								0.00
Net Total:								4480.00

Amount in Words: Rupees Four Thousand Four Hundred and Eighty only.
Paymode: Company

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

fan



fan
Guest Signature