

Tax Invoice
GSTIN: 27AAHFH3549L2ZY

Page 1 of 1

Folio No : 2022F4533
Room No : 203
Name : **Mr AJAY THAKARE**
Address : ARNI YAVATMAL Yavatmal
Maharashtra-445103(India)

Bill No : **2022B4546**
Room Type : EXE DLX
Room Tariff : 2,232.14
Pax : 1
Check In Date : 01-02-2023 07:24:59 AM
Check Out Date : 02-02-2023 07:59:29 AM

Date	HSN/SAC Code	Particular	Gross Amount	Discount	SGST %	SGST Amount	CGST %	CGST Amount	IGST %	IGST Amount	Total
01-02-23	996311	Room Tariff	2,232.14		6.00	133.93	6.00	133.93			2,500.00
		Gross Total (A):	2,232.14	0.00	133.93		133.93				2,500.00
02-02-23		PHONE PE(.)									-2,500.00
		Gross Total (D):									-2,500.00
		Adjustment							0.00		0.00
		Net Amount (Rs.)									0.00

Tarf: [2,232.14] Paid: [2,500.00] Tax : [267.86]

Company : ARISTON GROUP PVT.LTD.
GSTIN : 27AAOCA7042D1ZQ
Address : PUNE ()

Guest Signature

GSTIN NO:-27AAHFH3549L2ZY
MSME NO. :- UDYAM-MH-20-0058021



[Handwritten Signature]

