

# royal reve hotel

(A unit of Gurpreet Guestline Services)



4603

Guest Name : MR AJAY R THAKARE

Tax Invoice

Page Number : Page 1 of 1  
Bill Number : 6057  
GSTN Bill NO : 3039/FOM/6057  
Ref No. :  
Res Number : 0  
Room No : 408 / CP  
Room Type : EXC Pax : 1  
Arrival : 17-Feb-2023 3.15  
Departure : 18-Feb-2023 2.54

Address :

E-mail :

Phone # :

Company Name :

Guest GST No :

INDIA  
ARISTON GROUP INDIA PRIVATE LIMITED  
36AAOCA7042D1ZR

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
17-Feb-23		Tariff /408	996311	2678.58		2678.58
17-Feb-23		CENTRAL GST @ 6.00%		160.71		2839.29
17-Feb-23		STATE GST @ 6.00%		160.71		3000.00
		<b>DAY TOTAL</b>		<b>3000.00</b>		<b>3000.00</b>
		<b>GRAND TOTAL</b>		<b>3000.00</b>		<b>3000.00</b>
		Round Off		0.00		
		<b>NET TOTAL</b>		<b>3,000.00</b>		

Amount in Words : Rupees Three Thousand Only

Billing Instructions : DIRECT

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key./Locker Key.

FOM  
Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper

