



**36-37 Buddha Vihar, Cantonment**

E-Mail: reservation@comfortinnbenares.com

**Varanasi - 221002**

**TAX INVOICE**

<b>Name</b> : Mr. PUNEET NATH <b>Address</b> : Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinagar <b>City</b> : PUNE <b>Mobile No.</b> : 9654125337 <b>Company</b> : ARISTON GROUP INDIA PRIVATE LIMITED <b>GSTIN No.</b> : 27AAOCA7042D1ZQ <b>Nationality</b> : India	<b>Bill No. &amp; Date</b> : FO22232986 23/Feb/2023 <b>GRC No.</b> : 3750 <b>Room No. / Type</b> : 301 QUEENS COURT <b>Room Tariff</b> : 6000.00 <b>PAX</b> : Adult: 1 <b>CheckIn Date &amp; Time</b> : 22/Feb/2023 at 21:06 <b>CheckOut Date &amp; Time</b> : 23/Feb/2023 at 13:08 <b>Remark</b> :
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Date	Particulars	PAX	DECLARED Rate	HSN / SAC Code	Gross Amount	CGST		SGST		CESS	Amount
						Rate	Amount	Rate	Amount		
22/Feb/2023	Room Rent QUEENS COURT(T) CP (	1	6000.00	996311	5357.14	6	321.43	6	321.43		6000.00
<b>Total :</b>					<b>5357.14</b>		<b>321.43</b>		<b>321.43</b>		<b>6000.00</b>

Tax%	Txb.Amt.	CGST	SGST		<b>Tax Before Amount :</b>	<b>5357.14</b>
6	5357.14	321.43	321.43		<b>CGST :</b>	<b>321.43</b>
					<b>SGST :</b>	<b>321.43</b>
					<b>Net Amount :</b>	<b>6000.00</b>

<b>Company Bank Details -</b> <b>Account Name</b> : BORN DIFFERENT INTERNATIONAL PVT. LTD. <b>Bank Name</b> : KOTAK MAHINDRA BANK <b>Current A/C</b> : 3211552856 <b>IFSC Code</b> : KKBK0000352 <b>Branch</b> : GODOWLIA (VARANASI)	<b>CHECK OUT TIME : 12:00</b> I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)
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<b>FRONT OFFICE MANAGER</b>	<b>CASHIER</b>	<b>Guest Sign.</b>
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