



36-37 Buddha Vihar, Cantonment

E-Mail: reservation@comfortinnbenares.com

Varanasi - 221002

TAX INVOICE

Name : Mr. PUNEET NATH Address : Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Shivajinagar City : PUNE Mobile No. : 9654125337 Company : ARISTON GROUP INDIA PRIVATE LIMITED GSTIN No. : 27AAOCA7042D1ZQ Nationality : India	Bill No. & Date : FO22232986 23/Feb/2023 GRC No. : 3750 Room No. / Type : 301 QUEENS COURT Room Tariff : PAX : Adult: 1 CheckIn Date & Time : 22/Feb/2023 at 21:06 CheckOut Date & Time : 23/Feb/2023 at 13:08 Remark :
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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	RS Bill No - 2939 (Room No.: 301)			996331	660.00		59.40		59.40		779.00
Total :					660.00		59.40		59.40		779.00

Tax%	Txb.Amt.	CGST	SGST		Tax Before Amount :	660.00
					CGST :	59.40
9	660.00	59.40	59.40		SGST :	59.40
					ROF :	0.20
					Net Amount :	779.00

Company Bank Details - Account Name : BORN DIFFERENT INTERNATIONAL PVT. LTD. Bank Name : KOTAK MAHINDRA BANK Current A/C : 3211552856 IFSC Code : KKBK0000352 Branch : GODOWLIA (VARANASI)	CHECK OUT TIME : 12:00 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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FRONT OFFICE MANAGER	CASHIER	Guest Sign.
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