



Hotel Stanley

road No- 4, Behind IPH&H, Near I.G.I Airport, Mahipalpur
New Delhi - 110037
9311046555, 8700003130
EMail-hotelstanley01@gmail.com, Website-www.rsglobalindia.com

GSTIN : 07AZQPY3442F1ZW

Tax Invoice

Original for Recipient
Amount in Rupee
Page 1 of 1

GSTIN : 27AAOCA7042D1ZQ
Mr.GOVINDA PRASAD GUDU/AZAD SINGH
ARISTON GROUP INDIA PVT LTD

Entry No(s):
8449

Bill No. HSTCOT/4855
Bill Date. 19 Feb 2023

PUNE
.1Other Countries.

Room No(s):
306

Arrival 17/02/2023 18:01
Departure 19/02/2023 10:23
Pax Heads : M-2 F-0 C-0

Reservation Ref.No: 0
Food Plan : CP-Break-F
Rent 4613.39

Company/TA:MAKE MY TRIP

Delhi PIN

| Date | Description | SAC CODE | AMT | @ | CGST@ | SGST | Gst Paid Bills | @ | CGST@ | SGST | Advance | Total |
|------------|-------------|----------|---------|-------|--------|--------|----------------|---|-------|------|---------|----------|
| 17/02/2023 | To Rent | 996311 | 4613.39 | 6.00% | 276.81 | 276.81 | | | | | | 5167.00 |
| 18/02/2023 | To Rent | 996311 | 4613.39 | 6.00% | 276.81 | 276.81 | | | | | | 5167.00 |
| | | | 9226.78 | | 553.61 | 553.61 | | | | | | 10334.00 |

Mode of Payment : Cash Payment..
Rupee Ten Thousand Three Hundred Thirty Four Only

Less Advance

Amount Due 10334.00

For HOTEL STANLEY

Advance details

MANISH
Authorized Signatory

* Inclusive of All Taxes

www.powerbrainsoftware.com

[Signature]
Guest Signature

Manager/Cashier
MANISH