

royal reve hotel

(A unit of Gurpreet Guestline Services)



4842

Tax Invoice

Guest Name : MR AJAY TALE

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Bill Number : 6513

GSTN Bill NO : 3039/FOM/6513

Ref No. :

Res Number : 0

Room No : 406 / CP

Room Type : EXC Pax : 1

Arrival : 09-Mar-2023 18.46

Departure : 10-Mar-2023 10.07

Address :

INDIA

E-mail :

Phone # :

Company Name : ARISTON GROUP IND PVT LTD

Guest GST No : 36AAOCA7042D1ZR

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
09-Mar-23		Tariff /406	996311	3125.00		3125.00
09-Mar-23		CENTRAL GST @ 6.00%		187.50		3312.50
09-Mar-23		STATE GST @ 6.00%		187.50		3500.00
		DAY TOTAL		3500.00		3500.00
		GRAND TOTAL		3500.00		3500.00
		Round Off		0.00		
		NET TOTAL		3,500.00		

Amount In Words : Rupees Three Thousand Five Hundred 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.


Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper