

**Pride Biznotel, Haldwani**  
**Pride Biznotel(A Unit of JPG Enterprises) Haldwani**

Opposite to Judges Court  
 Nainital Road, Haldwani - 263139, Uttarakhand  
 Tel: +91-59-46297516  
 Email : reservations.haldwani@pridebiznotel.com Website : www.pridehotel.com

**TAX INVOICE**

Invoice No : 23/0000325

DUPLICATE FOR SUPPLIER

Invoice Date : 16-Mar-2023

Room#	Type	FolioNo	Rate	Name	BkNo# : 0000333
304	DLX KG	0000329/00/1	CP	Mr. Puneet Nath Indian	<b>Reg No. 000000329</b> Company : SELF Booking
<b>Arrival</b>	<b>Departure</b>	<b>Night</b>	<b>A/C</b>	Mr. BHUGARBH SHARMA Indian	
15-Mar-2023 16:57	16-Mar-2023 12:12	1	2/0	BARREILY Akbarpur,Uttar Pradesh Mo No.(+91) 9654125337	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
15-Mar-23	Room Tariff		Room No. 304	3,275.64	0.00	3,275.64
						Net Amt. :: 3,275.64
	CGST @ 6.00% On 3275.64			196.54	0.00	3,472.18
	SGST @ 6.00% On 3275.64			196.54	0.00	3,668.72
	Round Amount			0.28	0	3,669.00
16-Mar-23	Bill To : GOIBIBO.COM			0.00	3,669.00	3,669.00

  

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
	3,275.64	0.00	3,275.64	6% 196.54	6% 196.54	6% 0.00	393.08
<b>Total</b>	<b>3,275.64</b>	<b>0.00</b>	<b>3,275.64</b>	<b>196.54</b>	<b>196.54</b>	<b>0.00</b>	<b>393.08</b>

THREE THOUSAND SIX HUNDRED SIXTY NINE ONLY

Total Bill Amount For the Stay : 3,669.00

Gross Payable Amount : 3,669.00

JPG ENTERPRISES  
 HDFC Bank  
 Bhotia parao, Nainital  
 A/c No : 59209012034567  
 Swift Code : HDFC0000458  
 IFSC Code : HDFC0000458

Bill To : ARISTON GROUP INDIA PVT LTD  
 PUNE  
 Pune 266666

For, Pride Biznotel, Haldwani

GSTIN. : 27AAOCA7042D1ZQ

Note :

Date : 16-Mar-2023 - 12:12 User Name : fom.haldwani

Authorized signatory

Guest Signature

State Code : 05-Uttarakhand

FSSAI : 22622038000402

GSTIN : 05AANFJ4181A1ZM

PAN CARD NO:- AANFJ4181A

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to Nainital Jurisdiction.



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VISHWATMAKA ENTERPRISES 5/75, Aparna Niwas, Bhotia Parao,  
Jagdamba Nagar. Haldwani - 263139 Phone No. :- 7017280918

Tax Invoice GST No. - 05DTOPS6213K1Z7

**T14941** 16 Mar 2023



Mr Puneet Nath-9654125337  
devashish hotel haldwani Uttarakhand  
Place of Supply- Uttar Pradesh

INR : 552.00  
Due (this order)

INR : 0.00  
Advance

=

INR : 552.00  
Balance Due

Total KG : 3.5

Advance Balance: 0

Delivery Date : 20 Mar 2023 7:00 PM / Monday

Service	Qty	KG	Rate	Amount	Total
<b>Wash and Steam Iron</b>	16	3.5	105	367.50	367.50
<i>Express Delivery Charges (SAC- 997111)</i>			184	184.00	184.00

Terms and Conditions Booked By : tumbledryhaldwanladmin (IGST: = 84.13)

Subtotal 551.50 551.50

Get complete protection against any damage/loss. Get up to 10 times of the order value of item as compensation. Applicable only for the orders paid through Tumbledry App.

For detailed Terms & Conditions refer our website [www.tumbledry.in](http://www.tumbledry.in)

Round Off 0.50  
Due (this order) 552.00