

INVOICE
GSTN : 05AAGFD6307D1ZX

Company Name	: ARISTON GROUP INDIA PVT. LTD.	Bill Number	: 4181
Guest Name	: MR. PUNEET NATH	Bill Date	: 17/03/23
2nd Guest Name	: MR. BHUGARBH SHARMA	Room No	: 211
Other Guest Names	:	Reg No	: 3549
Guest Address	: PUNE PUNE MAHARASHTRA INDIA	Reservation #	: 17315
Email ID	:	Number of Pax	: 2
Mobile	: 9654125337	Arrival Date	: 16/03/23 19:34
GSTN Number	: 27AAOCA7072D1ZQ	Departure Date	: 17/03/23 12:51
Billing Instruction	: Room BTC, Extras Direct by Guest	GSTN Bill No	: 3504FMBILOO04181
		Plan	: E P

Date	Ref No	Description	SAC	Amount	Advance	Balance
16/03/23		Tariff 211	99631	1402.54	0.00	1402.54
16/03/23		State GST @ 9.00%		126.23	0.00	126.23
16/03/23		Central GST @ 9.00%		126.23	0.00	126.23
16/03/23 Total:				1655.00	0.00	1655.00
Grand Total:				1655.00	0.00	1655.00
Round Off:				0.00	Net Amount:	1655.00

In Words: Rupees One Thousand Six Hundred Fifty-Five Only
Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	1402.54	126.23
State GST @ 9.00%	1402.54	126.23
Total Tax Collected		252.46


F.O.E / F.O.A.
MR. PUNEET NATH
Guest Signature

Thank you for choosing "Hotel Dev Ashish"

NH-87 Near judge count Nainital Road Haldwani
Ph No.05946-224466 Email : resv@devashishhotels.com
Website : www.devashishhotels.com

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GSTN : 05AAGFD6307D1ZX

Company Name : ARISTON GROUP INDIA PVT. LTD.
Guest Name : MR. PUNEET NATH
2nd Guest Name : MR. BHUGARBH SHARMA
Other Guest Names :
Guest Address : PUNE
 PUNE
 MAHARASHTRA INDIA
Email ID :
Mobile : 9654125337
GSTN Number : 27AAOCA7072D1ZQ
Billing Instruction : Room BTC, Extras Direct by Guest

Bill Number : 4180
Bill Date : 17/03/23
Room No : 211
Reg No : 3549
Reservation # : 17315
Number of Pax : 2
Arrival Date : 16/03/23 19:34
Departure Date : 17/03/23 12:51
GSTN Bill No : 3504FMBIL0004180
Plan : E P

Date	Ref No	Description	SAC	Amount	Advance	Balance	
16/03/23	5207	IN ROOM DINNING	996332	94.90	0.00	94.90	
16/03/23	5207	Central GST @ 9.00%		8.55	0.00	8.55	
16/03/23	5207	State GST @ 9.00%		8.55	0.00	8.55	
16/03/23	5206	IN ROOM DINNING	996332	85.54	0.00	85.54	
16/03/23	5206	Central GST @ 9.00%		7.73	0.00	7.73	
16/03/23	5206	State GST @ 9.00%		7.73	0.00	7.73	
16/03/23	5210	IN ROOM DINNING	996332	205.10	0.00	205.10	
16/03/23	5210	Central GST @ 9.00%		18.45	0.00	18.45	
16/03/23	5210	State GST @ 9.00%		18.45	0.00	18.45	
16/03/23	5218	IN ROOM DINNING	996332	665.30	0.00	665.30	
16/03/23	5218	Central GST @ 9.00%		59.85	0.00	59.85	
16/03/23	5218	State GST @ 9.00%		59.85	0.00	59.85	
16/03/23	133	YU BAR & GRILLS		298.00	0.00	298.00	
				16/03/23 Total:	1538.00	0.00	1538.00
17/03/23	5220	IN ROOM DINNING	996332	50.02	0.00	50.02	
17/03/23	5220	Central GST @ 9.00%		4.50	0.00	4.50	
17/03/23	5220	State GST @ 9.00%		4.50	0.00	4.50	
17/03/23	5220	IN ROOM DINNING	996332	101.68	0.00	101.68	
17/03/23	5220	Central GST @ 9.00%		9.15	0.00	9.15	
17/03/23	5220	State GST @ 9.00%		9.15	0.00	9.15	
17/03/23	5225	IN ROOM DINNING	996332	189.80	0.00	189.80	
17/03/23	5225	Central GST @ 9.00%		17.10	0.00	17.10	
17/03/23	5225	State GST @ 9.00%		17.10	0.00	17.10	
				17/03/23 Total:	403.00	0.00	403.00

Grand Total: 1941.00 0.00 1941.00
Round Off: 0.00 **Net Amount:** 1941.00

In Words: Rupees One Thousand Nine Hundred Forty-One Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.00%	1392.34	125.33
State GST @ 9.00%	1392.34	125.33
Total Tax Collected		250.66