



RAM MOHAN VENTURES
V Hotel,15 SHIVAJI MARG LUCKNOW
UTTAR PRADESH
State: Uttar Pradesh
Email: bookings@fabhotels.com
Tel: +917042424242

Tax Invoice

To Payee:	Invoice number:	1826P/2223/01426
ARISTON GROUP INDIA PRIVATE LIMITED	Invoice date:	17-03-2023
DELHI	Booking ID:	3JUBOV
	Booking date:	13-03-2023
GSTIN: 07AAOCA7042D1ZS	Arrive:	15-03-2023
	Depart:	17-03-2023
	No. of rooms:	1
Guest Name: Abhijeet Srivastava	Hotel Name:	FabHotel Prime V Hussainganj

SNo.	Particulars	Stay Date	Sell Rate	Inclusion	Discount	Sub Total	CGST	SGST	Total
1.	Deluxe Room (1 guest)	2023-03-15	3074.83	0.00	842.08	2232.75	133.96	133.96	2500.67
2.	Deluxe Room (1 guest)	2023-03-16	2215.99	0.00	606.80	1609.19	96.55	96.55	1802.29
			5290.82	0.00	1448.00	3842.82	230.51	230.51	4302.96

TOTAL: Rupees Four Thousand Three Hundred Two, and Ninety Six Paise Only

E&O.E

Payment Mode: Prepaid

Total Payment Received: 4303.00

- RAZORPAY (order_LRIUtwQxKBIVvi): 4303.00

Net Payable Amount: : 0.00

Pan No. : AAUFR9675A

GSTIN: 09AAUFR9675A1ZI

GST Legal Name: RAM MOHAN VENTURES

Accounting Code Of Services: Service of providing accomodation of hotels [996311]

* This is computer generated invoice signature and stamp not required

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