



THE SOURCE

Sula Vineyards Limited

Gat 34, 35/2, Govardhan, Gangapur-Savargaon Road, Nasik - 422 222, MH, India

E-Mail : thesource@sulawines.com Website : www.sulavineyards.com

Mobile : +91 78755 5725 | +91 78755 5735

TAX INVOICE

Page 1 of 1

Guest Name : Mr HITENDRA ADMUTHE	Bill No : 194	Reg No : 455
Address : 82 ,kupwad , SANGLI	GSTN Bill No : FM6736BIL0000194	
Contact No : 9822613886	Bill Date & Time : 07/04/23 13.18	
Email : HITENDRA.ADMUTHE@GMAIL.COM	Room No : 123	
Company : ARISTON GROUP INDIA PRIVATE LIMITED	Total Pax : 1	
Com Address : Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi, Si Pune, Maharashtra,	Arrival Date : 06/04/23 18.12	
GSTN : 27AAOCA7042D1ZQ	Departure Date : 07/04/23 13.21	
	Nationality : Indian	
	Plan Code : Continental Plan	
	Check-In User : Jyotil	
	IRN No : 9e83b0f2dc3419b97d4dd591ede4ca8	
	IRN Status : ACT	

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
05/04/23		Advance(Cheque)		0.00	-16797.08	-16797.08
		Day Total		0.00	-16797.08	-16797.08
06/04/23		Tariff	996311	7498.70	0.00	-9298.38
06/04/23		Central GST @6.00%		449.92	0.00	-8848.46
06/04/23		State GST @6.00%		449.92	0.00	-8398.54
		Day Total		8398.54	0.00	-8398.54
07/04/23		Paid Out		16797.00	0.00	8398.46
		Day Total		16797.00	0.00	8398.46
		Grand Total		25195.54	-16797.08	8398.46
		Round Off				-0.46
		Net Amount				8398.00

Settlement Detail:

Credit Cards / VISA / CRDYESB / HDFC Bank /
6303***** / INR / Against extras

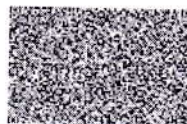
8398.00

Bill Summary	Total
Advance(Cheque)	-16797.08
Central GST	449.92
Paid Out	16797.00
State GST	449.92
Tariff	7498.70
Total	8398.46

Link Rooms : 123

I agree that my liability for this bill is waived and agree to be held personally liable in the event that the indicated person, Company or association fails to pay for any part or the full amount of these charges.

USER JYOTIL



GUEST SIGNATURE

GSTIN: 27AABCN7126Q1ZY

PAN : AABCN7126Q

CIN : U15549MH2003PLC139352

MVAT : 27320019269V