



MONSOON EMPRESS KOCHI

Check-in to a World of Luxury

Tax Invoice

(ORIGINAL)

Company **ARISTON GROUP INDIA PRIVATE LIMITED**
Address **OFFICE NO. 103, 1ST FLOOR, MAYFAIR TOWER
SHIVAJINAGAR, PUNE, MAHARASHTRA
411005
STATE : MAHARASHTRA
GSTIN : 27AAOCA7042D1ZQ**

Guest Name **Mr. VISHAL ASTUNKAR**
Address **SHREE NAGAN
MUNJABA WASTI**

Place of Supply **KERALA**

Invoice No. **M2-SF-5116**

Invoice Date **29/03/23**

CRS No.

Grc No. **5262-00**

No. of Pax **1**

Adult **1**

Children **0**

Infants **0**

Extra Bed **0**

Arrival **27/03/23 03:11** Departure **29/03/23 09:52**
Room No **604 PMK** Plan **CP**

Date	Doc.No	Description	HSN/SAC Code	Value	CGST		SGST		Total
					%	Amount	%	Amount	
27/03/23	SE 10580	Room Tariff	996311	3687.50	6	221.25	6	221.25	4130.00
"	SR 9691	Plan Rate	996331	312.50	6	18.75	6	18.75	350.00
28/03/23	SE 10593	Room Tariff	996311	3687.50	6	221.25	6	221.25	4130.00
"	SR 9698	Plan Rate	996331	312.50	6	18.75	6	18.75	350.00
29/03/23	Z6 00261	Room Retension Charges Of 26/- 03/2023							4480.00
Totals				8000.00		480.00		480.00	13440.00
Bill Total									13440.00

Bill Settlement

By Card **FEDERAL BANK CREDIT CARD (700**

13440.00

Rupees Thirteen Thousand Four Hundred and Forty Only

13440.00

GSTIN: 32AAIFP0318A1Z1

FSSAI License No: 11320007000747

FRONT OFFICE MANAGER

CASHIER

GENERAL MANAGER



GST : 32AAIFP0318A1Z1

Regardless of charge instructions, I agree to be held personally liable for payment of the total amount of this bill.

Please Deposit your Room and Locker Keys

Guest's Signature

E & O.E