

**TAX INVOICE**

MR PRASAD CHAVAL  
 PUNE  
 PUNE MAHARASTRA  
 IND  
 NATIONALITY :INDIA  
 COMPANY NAME :ARISTON THERMO GROUP  
 BILLING INSTRUCTION : DIRECT  
 GSTIN : **36AAOCA7042D1ZR**

BILL NO. :707  
 ROOM NO. :312  
 REG.NUM :929  
 ADULT/CHILD :1 /0  
 RACK RATE :3699  
 ARRIVAL :26/04/23 16:37  
 DEPARTURE :27/04/23 10:00  
 CURRENCY :INR

DATE	VOUCHER	DESCRIPTION	DEBIT	CREDIT	Net Balance
26/04/23	175	Advance(C.Card)/VISA		-3000.00	-3000.00
26/04/23		Tariff 312	2678.58	0.00	-321.42
26/04/23		CGST 6.00 %	160.71	0.00	-160.71
26/04/23		SGST 6.00 %	160.71	0.00	0.00
		Day Total	3000.00	-3000.00	
		Grand Total	3000.00	-3000.00	
		Round Off			0.00
		Net Amount			

## Bill Summary :-

TARIFF	2678.58
SGST	160.71
CGST	160.71
ADVANCES	-3000.00
NET AMOUNT	0.00

GST Tax No : 36AAFCK3796D1ZD

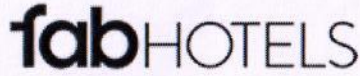
SAC CODE : 996311

SUNSHB

FOM

Guest Signature:-

Please Deposit your Room Key During Checkout at Front Desk



DECCAN MARVEL HOTELS PRIVATE  
LIMITED  
4-1-342 to 348 & 354, Reddy Hostel Lane,  
Abids 500001  
State: Telangana  
Email: bookings@fabhotels.com  
Tel: +917042424242  
Accounting Code Of Services: Service of  
providing accomodation of hotels [996311]

#### Tax Invoice

To Payee:	Invoice number:	1867C/2324/00075
ARISTON GROUP INDIA PRIVATE LIMITED	Invoice date:	28-04-2023
C.o.Yusen Logistics India Pvt Ltd., Gundlapochampally Village,, Survey No. 16,17,18, Gundlapochampally Village, Medchal Mandal, Rangareddy, Telangana,	Booking ID:	TVMXL0
GSTIN: 36AAOCA7042D1ZR	Booking date	26-04-2023
Guest Name: Prasad Chavat	Arrive:	27-04-2023
	Depart:	28-04-2023
	No. of rooms	1
	Hotel Name:	FabExpress Deccan Heritage

SNo.	Particulars	Stay Date	Sell Rate	Inclusion	Discount	Sub Total	CGST	SGST	Total
1.	Premium Room (1 guest)	2023-04-27	2169.00	0.00	496.56	1672.44	100.35	100.35	1873.14
	Room only								
			<b>2169.00</b>	<b>0.00</b>	<b>496.00</b>	<b>1673.00</b>	<b>100.35</b>	<b>100.35</b>	<b>1873.14</b>

TOTAL: Rupees One Thousand Eight Hundred Seventy Three, and Fourteen  
Paise Only

E&O.E

Payment Mode: Prepaid

**Total Payment Received:** 1874.00

- PAYU (17248296070): 1874.00

**Net Payable Amount:** : 0.00

Pan No. : AACCD5099H

GSTIN: 36AACCD5099H1ZF

GST Legal Name: DECCAN MARVEL HOTELS PRIVATE LIMITED

\* This is computer generated invoice signature and stamp not required

Disclaimer: FabHotels (Casa2 Stays Private Limited) does not own or directly operate the functioning of the FabExpress Deccan Heritage (DECCAN MARVEL HOTELS PRIVATE LIMITED) and is only collaborating with DECCAN MARVEL HOTELS PRIVATE LIMITED for marketing and sales support services along with providing expertise in maintaining the service standards. All applicable above mentioned taxes are charged by the DECCAN MARVEL HOTELS PRIVATE LIMITED and FabHotels denies any liability that may arise in this regard.

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