



SAURABH

CANDY

by peppermint

FSSAI NO-126200000052

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA
 Plan : CONTINENTAL PLAN Room No. : 402
 Bill No. : 1203
 Address : ARISTON GROUP INDIA PRIVATE L
 PRIVATE LIMITED

Bill Date : 24/05/2023
 Bill Time : 13:04
 Room Type : SUPERIOR ROOM
 Persons : 1
 Arrival Date : 22/05/2023 07:28
 Departure Date: 24/05/2023 13:04
 Nationality : IND

Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
22/05/2023	1796	IN ROOM DINING	140.00		140.00
22/05/2023	1796	Central GST 2.50 %	3.50		143.50
22/05/2023	1796	State GST 2.50 %	3.50		147.00
22/05/2023	1802	IN ROOM DINING	202.88		349.88
22/05/2023	1802	Central GST 2.50 %	5.06		354.94
22/05/2023	1802	State GST 2.50 %	5.06		360.00
22/05/2023	1817	IN ROOM DINING	60.00		420.00
22/05/2023	1817	State GST			420.00
22/05/2023	1817	Central GST			420.00
22/05/2023	1813	IN ROOM DINING	50.50		470.50
22/05/2023	1813	Central GST 2.50 %	1.25		471.75
22/05/2023	1813	State GST 2.50 %	1.25		473.00
22/05/2023	1809	IN ROOM DINING	548.54		1021.54
22/05/2023	1809	Central GST 2.50 %	13.73		1035.27
22/05/2023	1809	State GST 2.50 %	13.73		1049.00
22/05/2023	1825	IN ROOM DINING	30.00		1079.00
22/05/2023	1825	State GST			1079.00
22/05/2023	1825	Central GST			1079.00
22/05/2023	1823	IN ROOM DINING	85.72		1164.72
22/05/2023	1823	Central GST 2.50 %	2.14		1166.86
22/05/2023	1823	State GST 2.50 %	2.14		1169.00
		DAY TOTAL	1169.00		1169.00
23/05/2023	1836	IN ROOM DINING	50.50		1219.50
23/05/2023	1836	Central GST 2.50 %	1.25		1220.75
23/05/2023	1836	State GST 2.50 %	1.25		1222.00

FSSAI NO-12621007000052

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Trn. Date	Ref No.	Particulars	Debits	Credits	R. BALANCE
23/05/2023	1846	IN ROOM DINING	260.00		1482.00
23/05/2023	1846	Central GST 2.50 %	6.50		1488.50
23/05/2023	1846	State GST 2.50 %	6.50		1495.00
		DAY TOTAL	326.00		326.00
		GRAND TOTAL	1495.00		1495.00
		NET AMOUNT			1495.00

AMOUNT IN WORDS : ONE THOUSAND FOUR HUNDRED NINETY FIVE ONLY

BILLING INSTRUCTION : DIRECT
ARISTON GROUP INDIA PRIVATE LIMITED

BILL ARE DUE ON PRESENTATION
REGARDLESS DO CHARGE INSTRUCTIONS
I AGREE TO BE HELD PERSONALLY LIABLE
I AGREE TO BE HELD PERSONALLY LIABLE
OF THIS BILL.

CASHIER APPROVED BY GUEST SIGNATURE
USERID : SURES GSTIN GUEST :27AAOCA7042D1ZQ
GUEST GSTIN NO :
PAN No : AAPFN4551L BANK HDFC AC/ NO 50200046496054 IFSC COD HDFC0000458
GST No : 05AAPFN4551L1ZV SAC COD 996311

PHONE NO : 05946-222372 FAX NO : 05946-222054