

(A UNIT OF NATURE VIEW RESORTS) TAX INVOICE

Guest Name: MR BHUGARBH SHARMA
 Plan : CONTINENTAL PLAN Room No. : 314
 Bill No. : 1471
 Address : ARISTON GROUP INDIA PVT LTD
 PVT LTD

Bill Date : 06/06/2023
 Bill Time : 13:25
 Room Type : DELUXE ROOM
 Persons : 1
 Arrival Date : 04/06/2023 22:50
 Departure Date : 06/06/2023 13:25
 Nationality : IND

| Trn. Date | Ref No. | Particulars | Debits | Credits | R. BALANCE |
|------------|---------|--------------------|--------|---------|------------|
| | | | | | 224.74 |
| 04/06/2023 | 2250 | IN ROOM DINING | 224.74 | | 230.37 |
| 04/06/2023 | 2250 | Central GST 2.50 % | 5.63 | | 236.00 |
| 04/06/2023 | 2250 | State GST 2.50 % | 5.63 | | 236.00 |
| | | DAY TOTAL | 236.00 | | 286.50 |
| 05/06/2023 | 2254 | IN ROOM DINING | 50.50 | | 287.75 |
| 05/06/2023 | 2254 | Central GST 2.50 % | 1.25 | | 289.00 |
| 05/06/2023 | 2254 | State GST 2.50 % | 1.25 | | 339.50 |
| 05/06/2023 | 2261 | IN ROOM DINING | 50.50 | | 340.75 |
| 05/06/2023 | 2261 | Central GST 2.50 % | 1.25 | | 342.00 |
| 05/06/2023 | 2261 | State GST 2.50 % | 1.25 | | 372.00 |
| 05/06/2023 | 2271 | IN ROOM DINING | 30.00 | | 372.00 |
| 05/06/2023 | 2271 | State GST | | | 372.00 |
| 05/06/2023 | 2271 | Central GST | | | 596.74 |
| 05/06/2023 | 2266 | IN ROOM DINING | 224.74 | | 602.37 |
| 05/06/2023 | 2266 | Central GST 2.50 % | 5.63 | | 608.00 |
| 05/06/2023 | 2266 | State GST 2.50 % | 5.63 | | 608.00 |
| | | DAY TOTAL | 372.00 | | 372.00 |
| | | GRAND TOTAL | 608.00 | | 608.00 |
| | | NET AMOUNT | | | 608.00 |

AMOUNT IN WORDS : SIX HUNDRED EIGHT ONLY

BILLING INSTRUCTION : DIRECT
 ARISTON GROUP INDIA PVT LTD

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