



Hotel  
city park

TAX INVOICE

Invoice Date : 08/06/2023

Guest Name : MR KAILAS ADSUL  
Second Guest Name :  
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED  
Address : Integrated Supply Chain Solutions, EnterpriseRice Mill Compound Khasara No 911., Village thala,  
Arrival Date : 07/06/2023 15.47  
GSTN Bill No : F0681BIL24002304  
Room No : 509 Adult: 1  
GSTN Number : 07AAOCA7042D1ZS  
Departure Date : 08/06/2023 9 56

Date	Ref No	Description	GSTN SAC#	Amount
07/06/2023		Tariff	996311	4,000.00
07/06/2023		CGST @ 6.00%		240.00
07/06/2023		SGST @ 6.00%		240.00
			07/06/23 Total:	4,480.00
			Net Amount:	4,480.00

Advance 0.00 Bill Amount 4,480.00 Balance Amount 4,480.00

In Words: Rupees Four Thousand Four Hundred Eighty Only

UPI Payment



Settlement Details:

Terms And Condition :

**PLEASE DEPOSIT YOUR ROOM KEY CARD**

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

Check Out by

FO1

Guest Signature