

royal reve hotel

(A unit of Gurpreet Guestline Services)



3155

Tax Invoice

Guest Name : MR VISHAL ASTUNKAR

Page Number : Page 1 of 1

Bill Number : 823

GSTN Bill NO : 3039/FOM/823

Ref No. :

Res Number : 0

Room No : 412 / CP

Room Type : EXC Pax : 1

Arrival : 04-May-2023 8.52

Departure : 06-May-2023 10.32

Address :

INDIA

E-mail :

Phone # :

Company Name : ARISTON GROUP INDIA PVT LTD

Guest GST No : 36AAOCA7042D1ZR

| Date | Ref. No | Description | GSTN SAC/ HSN | Debit | Credit | Balance |
|-----------|---------|---------------------|---------------|-----------------|--------|----------------|
| 04-May-23 | 1725 | LAZEEZ1 /412 | 996332 | 30.50 | | 30.50 |
| 04-May-23 | 1725 | CENTRAL GST @ 2.50% | | 0.75 | | 31.25 |
| 04-May-23 | 1725 | STATE GST @ 2.50% | | 0.75 | | 32.00 |
| 04-May-23 | | Tariff /412 | 996311 | 2678.58 | | 2710.58 |
| 04-May-23 | | CENTRAL GST @ 6.00% | | 160.71 | | 2871.29 |
| 04-May-23 | | STATE GST @ 6.00% | | 160.71 | | 3032.00 |
| | | DAY TOTAL | | 3032.00 | | 3032.00 |
| 05-May-23 | | Tariff /412 | 996311 | 2678.58 | | 5710.58 |
| 05-May-23 | | CENTRAL GST @ 6.00% | | 160.71 | | 5871.29 |
| 05-May-23 | | STATE GST @ 6.00% | | 160.71 | | 6032.00 |
| | | DAY TOTAL | | 3000.00 | | 6032.00 |
| | | GRAND TOTAL | | 6032.00 | | 6032.00 |
| | | Round Off | | 0.00 | | |
| | | NET TOTAL | | 6,032.00 | | |

Amount In Words : Rupees Six Thousand Thirty-Two Only

Billing Instructions : DIRECT

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key./Locker Key.

FOM

Cashier

Guest Signature

GST No: 36AAHFG6783D1Z8

SAC - Name of the service

PAN No: AAHFG6783D

996311- Room Accommodation

996334- Mandap Keeper

