

### Harmit Hotels Pvt Ltd

Budget Inn Bellevue, Near Railway Station,  
Sumul Dalry Road,, Surat - 395008, Gujarat  
Tel: 91-261-2532020,91-261-2532121

Email : info@hotelbellevuesurat.com Website : www.hotelbellevuesurat.com

#### TAX INVOICE

Page 1 of 1

Invoice No : 24/0001071

ORIGINAL FOR RECIPIENT

Invoice Date : 07-Jun-2023

| Room#                | Type                 | FolioNo      | Rate       | Name  | BkNo# : 0028091                      |
|----------------------|----------------------|--------------|------------|---|--------------------------------------|
| 804                  | EXE                  | 0025342/00/1 | CP         | Mr. MANGESH MAHURE/VISHAL VALA  |                                      |
| <b>Arrival</b>       | <b>Departure</b>     | <b>Night</b> | <b>A/C</b> | C/O. ARISTON THERMO INDIA PVT.LTD.  | <b>Reg No. 0000025324</b>            |
| 06-Jun-2023<br>01:33 | 07-Jun-2023<br>10:38 | 1            | 2/0        | Office No. 103, 1st Floor, Mayfair Tower,<br>Wakdewadi<br>Pune, Maharashtra<br>Mo No.7738380770 | Company : ARISTON TH<br>INDIA PVT.LT |

| Date       | Description             | HSN/SAC  | Document No         | Debit    | Credit    | Balance  |        |    |      |
|------------|-------------------------|----------|---------------------|----------|-----------|----------|--------|----|------|
| 06-Jun-23  | Room Tariff             | 996311   | 804_A:2_EXE_EXECUTI | 3,357.50 | 0.00      | 3,357.50 |        |    |      |
|            |                         |          |                     |          | Net Amt : | 3,357.50 |        |    |      |
|            | CGST @ 6.00% On 3357.50 |          |                     | 201.45   | 0.00      | 3,558.95 |        |    |      |
|            | SGST @ 6.00% On 3357.50 |          |                     | 201.45   | 0.00      | 3,760.40 |        |    |      |
|            | Round Amount            |          |                     | 0        | 0.4       | 3,760.00 |        |    |      |
| 07-Jun-23  | By CreditCard           |          |                     | 0.00     | 3,760.00  | 0.00     |        |    |      |
| HSN/SAC No | Amount                  | Discount | Taxable             | SGST     | CGST      | IGST     | To     |    |      |
| 996311     | 3,357.50                | 0.00     | 3,357.50            | 6%       | 201.45    | 6%       | 201.45 | 6% | 0.00 |
| Total      | 3,357.50                | 0.00     | 3,357.50            |          | 201.45    |          | 201.45 |    | 0.00 |

₹ THREE THOUSAND SEVEN HUNDRED SIXTY ONLY

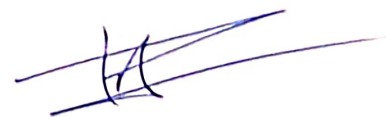
Total Bill Amount For the Stay : 3,760.00

Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd.  
HDFC Bank  
Varachha Branch, Surat  
A/c No : 05332020000419  
Swift Code : HDFCINBB  
IFSC Code : HDFC0000533  
Note :

Company : ARISTON THERMO INDIA PVT.LTD.  
Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,  
NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YER  
PUNE 411006  
GSTIN. : 27AAOCA7042D1ZQ

For, Harmit Hotels Pvt Ltd



Date : 07-Jun-2023 - 10:38 User Name : Gaurang

Authorized signatory

Guest Signature

State Code : 24-Gujarat

FSSAI NO. 10722031000189

GSTIN : 24AAACH5873R1ZZ

PAN NO:- AAACH5873R

CIN No. U17110GJ1994PTC021320/1993-94

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction.