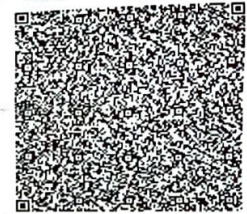


THE GRAND IMPERIAL (Mngd. by India Finance & Const. Co. P.
M.G ROAD AGRA - 282001 Uttar Pradesh -India
Ph : +91 562 4002781 2251190
Mobile : 9319842954/9319842952
E-Mail : info@hotelgrandimperial.com
Website : www.hotelgrandimperial.com
PAN No. : AAAC11143B, GSTIN : 09AAAC11143B1Z8



IRN : 3da50c3fb4f87ab5d3aa9c7b9f7c204abd0143d2e7210af726b09a9d5c530dIN No.:U74210MH1960PTC011611

| | | | |
|-----------------|-------------------------------|---------------------|--------------------|
| Company Name | : ARISTON GROUP INDIA PVT LTD | GST BILL No. | : FM0831BIL0001627 |
| Guest Name | : Mr Puneet Nath | Invoice Date & Time | : 23/06/23 11:51 |
| 2nd Guest Name | : | Reference No. | : 3444627598 |
| Guest Address | : ,, | Reg No | : 2932 |
| | | Room No/Plan | : 216 EP |
| | | Reservation # | : 87674 |
| | | Total Pax | : 1 |
| Nationality | : INDIAN | Arrival Date | : 22/06/23 17:20 |
| Email ID | : | Departure Date | : 23/06/23 11:51 |
| Mobile | : | | |
| GSTIN Number | : 27AAOCA7042D1ZQ | | |
| Company Address | : PUNE | | |

Page 1 of 1

| Date | Ref No | Description | SAC | Amount | Advance | Balance |
|------------------------|--------|---------------------|--------|---------------|--------------------|---------------|
| 22/06/23 | 1979 | SHAHENSHAH | 996332 | 404.98 | 0.00 | 404.98 |
| 22/06/23 | 1979 | State GST @ 9.00% | | 36.46 | 0.00 | 36.46 |
| 22/06/23 | 1979 | Central GST @ 9.00% | | 36.46 | 0.00 | 36.46 |
| 22/06/23 | 1979 | SHAHENSHAH | 996332 | 45.00 | 0.00 | 45.00 |
| 22/06/23 | 1979 | State GST @ 9.00% | | 4.05 | 0.00 | 4.05 |
| 22/06/23 | 1979 | Central GST @ 9.00% | | 4.05 | 0.00 | 4.05 |
| 22/06/23 Total: | | | | 531.00 | 0.00 | 531.00 |
| Grand Total: | | | | 531.00 | 0.00 | 531.00 |
| Round Off: | | | | 0.00 | Net Amount: | 531.00 |

Net Payable: Rupees Five Hundred Thirty-One Only

Tax Summary

| Tax Details | Taxable Amount | Tax Amount |
|----------------------------|----------------|--------------|
| Central GST @ 9.00% | | 40.51 |
| State GST @ 9.00% | | 40.51 |
| Total Tax Collected | | 81.02 |

Settlement Details:

Credit Cards / MASTERS / COM0024 / MASTER / 5397***** / INR / CC / CC 531.00

Please deposit your Room Key

I Agree that I am responsible for the full payment of this Bill in the event it is not Paid by the company / organisation / person indicated. All disputes are subject to Gurgaon Jurisdiction

F.O.A. / F.O.E. / F.O.M.

Guest Signature