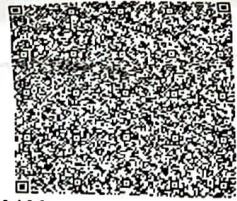


THE GRAND IMPERIAL (Mngd. by India Finance & Constr. Co. P.)  
M.G ROAD AGRA - 282001Uttar Pradesh -India  
Ph : +91 562 4002781 2251190  
Mobile : 9319842954/9319842952  
E-Mail : info@hotelgrandimperial.com  
Website : www.hotelgrandimperial.com  
PAN No. : AAAC1143B, GSTIN : 09AAAC1143B1Z8

  
**GRAND IMPERIAL**  
**TAX INVOICE**



IRN : 5374083d59bb62280c7bded724662ccdb206c145346747ec0c58d0875b79c3b1b No.:U74210MH1960PTC011611

Company Name	: ARISTON GROUP INDIA PVT LTD	GST BILL No.	: FM0831BIL0001628
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		Tariff 216	996311	2700.00	0.00	2700.00
22/06/23		State GST @ 6.00%		162.00	0.00	162.00
22/06/23		Central GST @ 6.00%		162.00	0.00	162.00
		22/06/23 Total:		<b>3024.00</b>	<b>0.00</b>	<b>3024.00</b>
		<b>Grand Total:</b>		<b>3024.00</b>	<b>0.00</b>	<b>3024.00</b>
		Round Off:		0.00	<b>Net Amount:</b>	<b>3024.00</b>

Net Payable: Rupees Three Thousand Twenty-Four Only

**Tax Summary**

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%		162.00
State GST @ 6.00%		162.00
<b>Total Tax Collected</b>		<b>324.00</b>

**Settlement Details:**

Credit Cards / MASTERS / COM0024 / MASTER / 5397\*\*\*\*\* / INR / CC / CC 3024.00

**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

FOM

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

Guest Signature