

TAX INVOICE

Invoice No : 24/0001038

ORIGINAL FOR RECIPIENT

Invoice Date : 21-Jun-2023

Room#	Type	FolioNo	Rate	Name	
202	EXE	0009059/00/2	CP	Mangesh Mahure / Mahendra Kumar	
Arrival	Departure	Night	A/C		
20-Jun-2023	21-Jun-2023	1	2/0	Bhopal, Madhya Pradesh	
12:13	11:00			Mo No. (+91) 7738380770	
					Reg No. 0000009059
					Company : ARISTON GRO
					INDIA PRIVATE

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
20-Jun-23	Full Day Room Charge	996311	Room No. 202	3,000.00	0.00	3,000.00
						Net Amt. : 3,000.00
CGST @ 6.00% On 3000.00				180.00	0.00	3,180.00
SGST @ 6.00% On 3000.00				180.00	0.00	3,360.00
21-Jun-23	VISA Card		XXXX-XXXX-XXXX-1009	0.00	3,360.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Total GST
996311	3,000.00	0.00	3,000.00	6%	180.00	6%	180.00
Total	3,000.00	0.00	3,000.00		180.00		0.00

THREE THOUSAND THREE HUNDRED SIXTY ONLY

Total Bill Amount For the Stay : 3,360.00

Gross Payable Amount : 0.00

HDFC Bank Limited
MP Nagar
A/c No : 12572020003116
Swift Code :
FSC Code : HDFC0001257
Note :

Company : ARISTON THERMO INDIA PRIVATE LIMITED
Office No. 103, 1st Floor, Mayfair Tower, Wakdewadi,
Shivajinagar
Pune 411005

For, Grand Ashirwad Beacon Bhopal

GSTIN. : 27AAOCA7042D1ZQ

Date : 21-Jun-2023 - 11:00 User Name : RONIT

Authorized signatory

Guest Signature

State Code : 23-Madhya Pradesh

GSTIN : 23AALFR3573J1ZX

FSSAI License Number: 11414010000316

We declare that this invoice shows the actual price of the goods described and that all

particulars are correct. Address : 28, IGBT Commercial Campus, Near Chetak Bridge, Bhopal - 462 024

Mob.: 8889266658, Ph.: 0755-2585801 | E-mail : info.bhopal@beaconhotels.com