

NEW ARAM RESTAURANT & LODGING BOARDING

GSTIN No.- 24ACWPB7688R1ZF

TAX INVOICE



Nand Niwas - Pandit Nehru Marg - JAMNAGAR - 8. Ph.: (0288) 2551701-2-3-4-5 • Web : www.hotelaram.com • E : contact@hotelaram.com

Company : ARISTON GROUP INDIA P LTD	Bill No. & Date : 1161 /2023-24 05/Jul/2023
Address :	Booking Ref.No. :
Name : Mr. MANGESH MAHURE	GRC No. : 1171
Address :	Room No./Type : 19
City :	Room Tariff. : 3400.00
GSTIN No. : 27AAOCA7042D1ZQ	PAX : Adult : 2
Mobile No. : 9011969387	CheckIn Date & Time : 04/Jul/2023 18:57
Nationality : India	CheckOut Date & Time : 05/Jul/2023 09:35
	Payment Mode : Credit Card

Date	Particulars	PAX	HSN/SAC Code	Rate	CGST		SGST		Amount
					Rate	Amount	Rate	Amount	
04/Jul/2023	Room Rent	2	996311	3035.71	6	182.14	6	182.14	3400.00
SUB TOTAL :				3035.71		182.14		182.14	3400.00

Tax%	Txb.Amt.	CGST	SGST
12.00	3035.71	182.14	182.14

Tax Before Amount	3035.71
SGST	182.14
CGST	182.14
ROUND OFF	0.01
NET AMOUNT	3400.00

In Words : (Rs. Three Thousand Four Hundred Only)

BALANCE 0.00

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
() YES OR () NO

CHECK OUT TIME : 12:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.