



# Ramee Panchshil

(A Unit Of Kalpataru Hoteliers Pvt. Ltd.)

517 A/2, Shivaji Park, Kolhapur - 416001

Website : www.rameehotels.com | Email : reservations.panchshil@rameehotels.com

Tel : 0231 2537 517 / 518 | FAX : 0231 2537 322

## TAX INVOICE

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<b>Guest Name</b> : MR VISHAL ASUNKAR	<b>Bill No</b> : 2579
:	<b>Reg No</b> : 4513
:	<b>Res No</b> : 54076
<b>Address</b> : 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005	<b>GSTN Bill No</b> : 3924FMBIL0002579
	<b>Room No</b> : 303 / <b>Total Pax</b> : 1
	<b>Arrival Date</b> : 28/06/23 21.46
	<b>Departure Date</b> : 29/06/23 11.39
<b>City</b> : PUNE	<b>Nationality</b> : Indian
<b>Company</b> : ARISTON GROUP INDIA Pvt Ltd	<b>Plan Code</b> : Continental Plan
	<b>Reference No.</b> :
	<b>E-Com Comp</b> :
<b>GSTN</b> : 27AAOCA7042D1ZQ	<b>E-Com GSTN</b> :

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
28/06/23		Tariff / 303	996311	2800.00	0.00	2800.00
29/06/23	3140	VERANDAH 01	996311	375.24	0.00	375.24

### Bill Summary

Tariff	2800.00
VERANDAH 01	375.24
Central GST	177.38
State GST	177.38
<b>Total</b>	<b>3530.00</b>

**Net Amount** 3530.00

Linked Rooms : 303

Settlement Detail:

I agree that I am responsible for the full payment of this bill in the event it is not paid by the company, organisation or person indicated.

Payment Mode : ( CASH / CREDIT CARD / CREDIT/UPI )

Check-In User : YASHRAJR

Check-Out User : YASHRAJR

(AUTHORISED SIGNATORY)

GUEST SIGNATURE

GSTIN: 27AABCK0632Q1ZC PAN : AABCK0632Q CIN NO : U55101MH1978PTC020581 FSSAI No :11517042000379

THANK YOU , VISIT AGAIN

