

NEW ARAM RESTAURANT & LODGING BOARDING

GSTIN No.- 24ACWPB7688R1ZF

TAX INVOICE



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

Company : ARISTON GROUP INDIA P LTD	Bill No. & Date : 1164 /2023-24 05/Jul/2023
Address :	Booking Ref.No. : 0
Name : Mr. VISHAL VALA	GRC No. : 1172
Address :	Room No./Type : 26
City :	Room Tariff. : 3200.00
GSTIN No. :	PAX : Adult : 1
Mobile No. : 9925522204	CheckIn Date & Time : 04/Jul/2023 18:59
Nationality : India	CheckOut Date & Time : 05/Jul/2023 09:53
	Payment Mode : Credit Card

Date	Particulars	PAX	HSN/SAC Code	Rate	CGST		SGST		Amount
					Rate	Amount	Rate	Amount	
04/Jul/2023	Room Rent	1	996311	2857.14	6	171.43	6	171.43	3200.00
SUB TOTAL :				2857.14		171.43		171.43	3200.00

Tax%	Txb.Amt.	CGST	SGST
12.00	2857.14	171.43	171.43

Tax Before Amount	2857.14
SGST	171.43
CGST	171.43
NET AMOUNT	3200.00

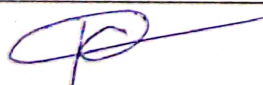
In Words : (Rs. Three Thousand Two Hundred Only)

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.

Prepared By : FO on 05/Jul/2023 09:54:00

