

TAX INVOICE

GSTN : 09AAVFK3718J1ZP

PAN : AAVFK3718J

Guest Name : MR PUNEET NATH

Guest Address :

Company Name : ARISTON GROUP INDIA PVT.LTD

Company Address : , -

GSTN Number : 27AAOCA7042D1ZQ

Billings Inst. : Direct

E-Commerce Compa :

E-Commerce GST :

GST Invoice No : 7835FBIL24002089

Invoice Date : 25/07/2023

Room No / Type : 106 / DLX

No of Pax /Meal : 1 / 0 / 0 / CP

GRC No. : 3525

Confirmation No : 8661

Arrival : 24/07/2023 11:14

Departure : 25/07/2023 12:34

Nationality : India

Checkin User : FOM

Checkout User : FOA

Ref# No :

Date	Voucher No	Description	SAC#	Debit	Credit	(₹) Balance
24/07/23	2404	ROOM SERVICE		0.00	170.50	170.50
24/07/23	2404	Central GST @ 2.50%		0.00	4.25	4.25
24/07/23	2404	State GST @ 2.50%		0.00	4.25	4.25
24/07/23	2421	ROOM SERVICE		0.00	474.10	474.10
24/07/23	2421	ROOM SERVICE		0.00	43.00	43.00
24/07/23	2421	Central GST @ 2.50%		0.00	11.87	11.87
24/07/23	2421	Central GST @ 2.50%		0.00	1.08	1.08
24/07/23	2421	State GST @ 2.50%		0.00	11.87	11.87
24/07/23	2421	State GST @ 2.50%		0.00	1.08	1.08
24/07/23	2432	ROOM SERVICE		0.00	200.00	200.00
24/07/23	2432	Central GST @ 2.50%		0.00	5.00	5.00
24/07/23	2432	State GST @ 2.50%		0.00	5.00	5.00
25/07/23	2439	ROOM SERVICE		0.00	42.84	42.84
25/07/23	2439	Central GST @ 2.50%		0.00	1.08	1.08
25/07/23	2439	State GST @ 2.50%		0.00	1.08	1.08
Net Amount:				0.00	977.00	977.00

In Words: Rupees Nine Hundred Seventy-Seven Only

Link Room : 106

Settlement Details:

Credit Cards / AMEX / CRDU001 / OBC19911132001831 / 2002***** / INR / CARD / C/ 977.00

Bill Summary :-

Central GST	23.28
State GST	23.28
Others	930.44
Total	977.00

(Please deposit the Room Key at Reception while check-out.)

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I shall upon demand make immediate payment.

Bank Details:

DD/Cheque in favor of "KARWA INFRATECH"
A/C No : 19911132001831, BANK NAME : PUNJAB NATIONAL BANK, IFSC- PUNB0199110, BRANCH : MAHESHPUR, VARANASI

SOURABH
CASHIER SIGNATURE

25/07/23 12:34:51

Front Office Manager

Guest Signature