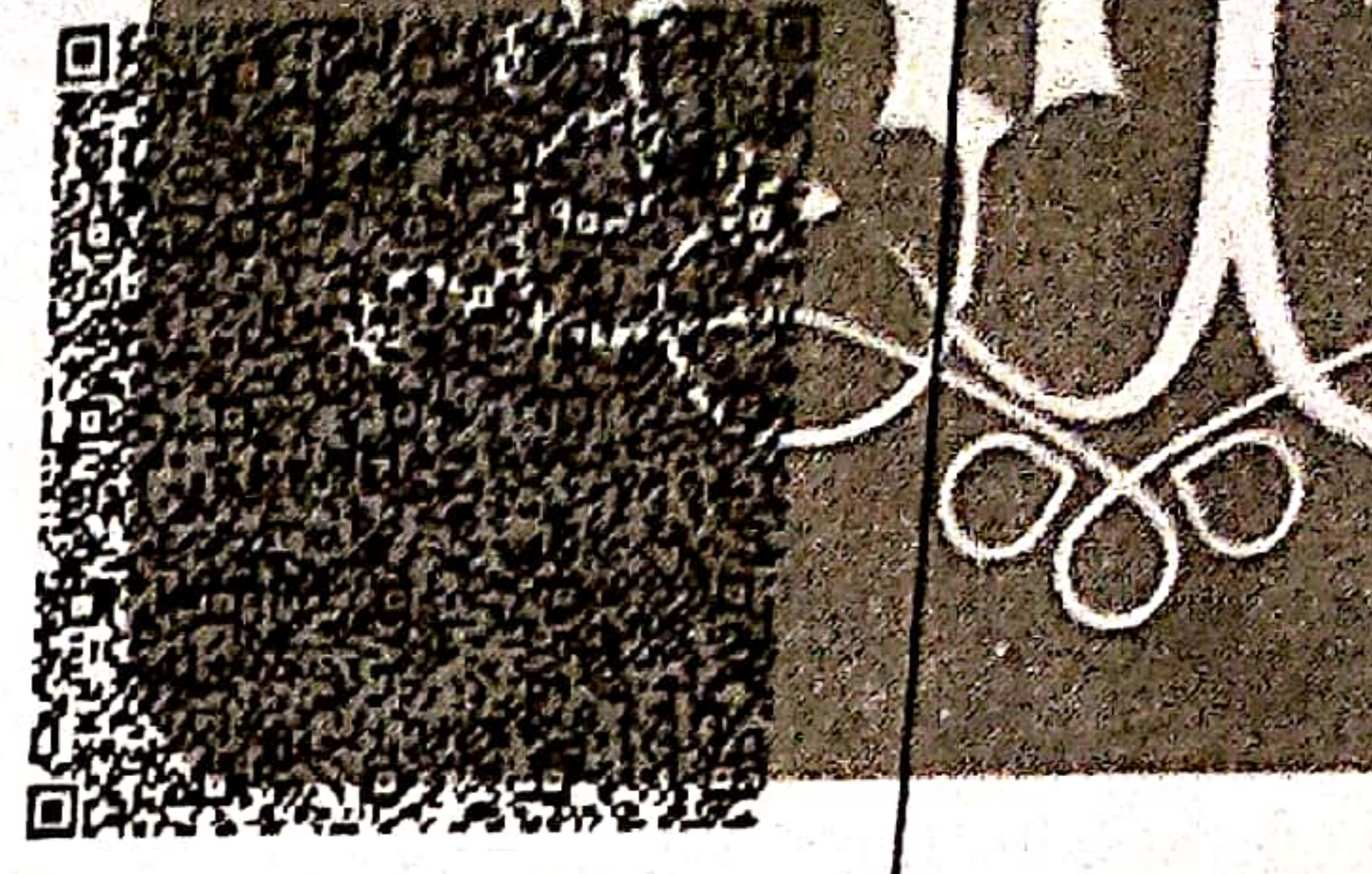


Hotel Silver Palace
GSTIN No : 27AAUPB7969B1ZC

Navi peth Near Railway Station Jalgaon-425001, Jalgaon, Maharashtra, 425001, India
Phone: 02572232888;E-mail: silverpalacehotel@gmail.com;
IRN No: c6a8012de4ed0f1b4b795eed21890cdc3005ad37c52edb2122b99aa18ee109ad



Folio No. : 3656
Invoice No : INV2059
Guest Name : Mr. Ajay Thakare/Mr Dinesh
Bill To : Ariston Group India Pvt Ltd
Bill To Address : 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi,
Shivajinagar, Pune, Maharashtra,, Pune - 411005,
Maharashtra
State : Maharashtra
Bill To GSTIN No : 27AAOCA7042D1ZQ
Source :
Source Of Supply : Jalgaon

G.R. Card No : 2203
Date of Invoice : 23/08/2023 09:35:10 AM
Room : Executive Room / 115
No of Person : 1 (A) / 0 (C)
Rate Type : CP
No of Nights : 2
Date of Arrival : 21/08/2023 11:44:00 PM
Date of Departure : 23/08/2023 09:35:06 AM

Sr No	Particular	HSN/SAC	Qty	Rate	Total	Disrcount	Taxable	SGST	CGST	IGST	CESS
1	Room Charges	996311	1	2,545.00	2,545.00	0.00	2,545.00	152.70 6.00 %	152.70 6.00 %	0.00 0.00 %	0.00
2	Room Service (Hotel Silver Palace : REC-5708)	996331	1	225.00	225.00	0.00	225.00	5.62 2.50 %	5.62 2.50 %	0.00 0.00 %	0.00
3	Room Charges	996311	1	2,800.00	2,800.00	0.00	2,800.00	168.00 6.00 %	168.00 6.00 %	0.00 0.00 %	0.00
Total					5,570.00	0.00	5,570.00	326.32	326.32	0.00	0.00

Total Payable Amount
Six thousand two hundred and twenty two

Payment Date	Description	Amount
23/08/2023	Debit Card - 2189	6,222.00
Total		6,222.00

Total Charges(Rs) :	5,570.00
Total Discount(Rs) :	0.00
Total SGST(Rs) :	326.32
Total CGST(Rs) :	326.32
Total IGST(Rs) :	0.00
Total Other Tax(Rs) :	0.00
Total Balance Transfer(Rs) :	0.00
Total(Rs) :	6,222.40
Flat Discount(Rs) :	0.00
Adjustment(Rs) :	-0.65
Total Payable(Rs) :	6,222.00
Total Payment(Rs) :	6,222.00
Balance(Rs) :	0

Remark :

This Folio is in : Rs
Reception (C/I) : ANIL
Cashier (C/O) : ANIL
Date : 23/08/2023 09:35:10 AM
Page : Page 1 of 1

Folio NOTICE
Folio NOTICE



(Guest Signature)