



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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Guest Name : MR GIRISH LOLAGE
: MR PATIL KETAN

Address : ARISTON GROUP INDIA PVT LTD GST
NO.27AAOCA7042D1ZQ, Office No. 103, 1st
Floor, Mayfair Tower, Wakdewadi, Shivajinagar,
Pune, Maharashtra, 411005

City : PUNE
Company : ARISTON GROUP INDIA Pvt Ltd

GSTN : 27AAOCA7042D1ZQ

Bill No : 2562
Reg No : 4510
Res No : 54076
GSTN Bill No : 3924FMBIL0002562
Room No : 301 / Total Pax : 2
Arrival Date : 28/06/23 21.40
Departure Date : 29/06/23 9.17
Nationality : Indian
Plan Code : Continental Plan
Reference No. :
E-Com Comp :
E-Com GSTN :

DATE	VOUCHER	DESCRIPTION	HSN/SAC	DEBIT	CREDIT	BALANCE
28/06/23		Tariff / 301	996311	3300.00	0.00	3300.00
29/06/23	130	MISCELLANEOUS	996311	100.00	0.00	100.00

Bill Summary	
Tariff	3300.00
MISCELLANEOUS	100.00
Central GST	204.00
State GST	204.00
Total	3808.00

Net Amount 3808.00

Linked Rooms : 301
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 : TEJASHREE

(AUTHORISED SIGNATORY)

GUEST SIGNATURE

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

THANK YOU , VISIT AGAIN