

IRN No.

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA
Guest Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar PUNE
MH IND 411005
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Company Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar, PUNE
M H- 411005
GSTN Number : 27AAOCA7042D1ZQ
Billings Inst. : DIRECT
E-Com Name :
E-Com GSTN :

GST Invoice No : FM5243BIL0004649
Invoice Date : 08/08/2023
Room No / Type : 410 / DLX
No of Guest /Meal : 1 / 0 / 0 / CP
Reg No. : 6972
Confirmation No : 63872
Arrival : 07/08/2023 13:19
Departure : 08/08/2023 8:36
Nationality : INDIAN
Checkout User : FOA3

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
07/08/23		Tariff Room No(410)				
07/08/23		Central GST @ 6.00%	996311	0.00	1,696.42	1,696.42
07/08/23		State GST @ 6.00%		0.00	101.79	1,798.21
		Net Amount:		0.00	101.79	1,900.00
				0.00	1,900.00	1,900.00

In Words: Rupees One Thousand Nine Hundred Only
Link Room : 410

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370***** / INR /

Bill Summary :-		
Tariff	1,696.42	
Central GST	101.79	
State GST	101.79	
Total	1,900.00	

1,900.00

Folio Closed **0.00**

Bank Details

Account Name. AMBASSADOR PRIME HOPITALITY PRIVATE LIMITED, Account No.11801132000186
Bank Name. PUNJAB NATIONAL BANK, Branch. RAMA MANDI ,JALANDHAR , IFSC. PUNB0220500

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 also agree that all charges contained int this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

FOA3
RAHUL KUMAR
CASHIER SIGNATURE

08/08/23 08:37:13

Rahul Kumar
Guest Signature