



IRN No. 0aa831eb70b27aa372a05f372f7c283e08d9294c004f7ce5cfe1fd61d4d7ade5

TAX INVOICE

| | |
|---|---|
| Guest Name : MR NIKHIL SLATHIA | GST Invoice No : FM5243BIL0004751 |
| Guest Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar PUNE M H INDIA 411005 | Invoice Date : 11/08/2023 |
| Company Name : ARISTON GROUP INDIA PRIVATE LIMITED | Room No / Type : 301 / DLX |
| Company Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar, PUNE M H- 411005 | No of Guest /Meal : 1 / 0 / 0 / CP |
| GSTN Number : 27AAOCA7042D1ZQ | Reg No. : 7042 |
| Billings Inst. : DIRECT | Confirmation No : 63920 |
| E-Com Name : | Arrival : 08/08/2023 22:13 |
| E-Com GSTN : | Departure : 11/08/2023 10:55 |
| | Nationality : INDIAN |
| | Checkout User : FOA3 |

| Date | Voucher No | Description | SAC# | Credit | Debit | (₹) Balance |
|--------------------|------------|---------------------|--------|-------------|-----------------|-----------------|
| 2023-08-08 | | Tariff Room No(409) | 996311 | 0.00 | 1,696.42 | 1,696.42 |
| 2023-08-08 | | Central GST @ 6.00% | | 0.00 | 101.79 | 1,798.21 |
| 2023-08-08 | | State GST @ 6.00% | | 0.00 | 101.79 | 1,900.00 |
| 2023-08-09 | | Tariff Room No(301) | 996311 | 0.00 | 1,696.42 | 3,596.42 |
| 2023-08-09 | | Central GST @ 6.00% | | 0.00 | 101.79 | 3,698.21 |
| 2023-08-09 | | State GST @ 6.00% | | 0.00 | 101.79 | 3,800.00 |
| 2023-08-10 | | Tariff Room No(301) | 996311 | 0.00 | 1,696.42 | 5,496.42 |
| 2023-08-10 | | Central GST @ 6.00% | | 0.00 | 101.79 | 5,598.21 |
| 2023-08-10 | | State GST @ 6.00% | | 0.00 | 101.79 | 5,700.00 |
| Net Amount: | | | | 0.00 | 5,700.00 | 5,700.00 |

In Words: Rupees Five Thousand Seven Hundred Only
Link Room : 409,301

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370*** / INR /** **5,700.00**

Bill Summary :-

| | | | |
|--------------|-----------------|---------------------|-------------|
| Tariff | 5,089.26 | Folio Closed | 0.00 |
| Central GST | 305.37 | | |
| State GST | 305.37 | | |
| Total | 5,700.00 | | |

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

2023-08-11 10:58:45

(Signature)
Guest Signature