

**TAX INVOICE**

GSTN : 09AAPCS7771L1ZC

FSSAI : 12716038000236

PAN : AAPCS7771L

<b>GUEST NAME</b> : Mr. Puneet Nath	<b>BILL NO.</b> : 2023/24-4,975
<b>COMPANY/TA</b> : Goibibo	<b>BILL DATE</b> : 05/09/23
<b>GSTN NO.</b> : 27AAOCA7042D1ZQ	<b>ROOM NO.</b> : 226
<b>ADDRESS</b> : ARISTON GROUP INDIA PRIVATE LIMITED, Mayfair Tower, Wakdewadi, Shivajinagar Pune Maharashtra	<b>ROOM TYPE</b> : LWB
<b>NATIONALITY</b> : INDIA	<b>PLAN</b> : CP
	<b>NO OF GUEST</b> : 1
	<b>REG NO.</b> : 9096
	<b>RES NO.</b> : 50366
	<b>ARRIVAL DATE</b> : 04/09/23 12:12
	<b>DEPARTURE DATE</b> : 05/09/23 12:00

Date	Ref No	Description	SAC Number	Debit(₹)	Credit(₹)	Balance(₹)
04/09/23	4546	IN ROOM DINING	996332	109.80	0.00	109.80
04/09/23	4546	Central GST @6.00%		6.60	0.00	6.60
04/09/23	4546	State GST @6.00%		6.60	0.00	6.60
04/09/23	4558	IN ROOM DINING	996332	394.60	0.00	394.60
04/09/23	4558	Central GST @6.00%		23.70	0.00	23.70
04/09/23	4558	State GST @6.00%		23.70	0.00	23.70
04/09/23	4559	IN ROOM DINING	996332	30.40	0.00	30.40
04/09/23	4559	Central GST @6.00%		1.80	0.00	1.80
04/09/23	4559	State GST @6.00%		1.80	0.00	1.80
<b>04/09/23 Total:</b>				<b>599.00</b>	<b>0.00</b>	<b>599.00</b>
<b>Net Amount:</b>				<b>599.00</b>	<b>0.00</b>	<b>599.00</b>

In Words: Rupees Five Hundred Ninety-Nine Only

**Settlement Details:**

	<b>Total(₹)</b>
Central GST @6.00%	32.10
IN ROOM DINING	534.80
State GST @6.00%	32.10
<b>Total</b>	<b>599.00</b>

IRN Ref.

Linked Room(s)

**PLEASE DEPOSIT YOUR ROOM KEY**

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

CASHIER : TANVEER KHAN

MANAGER SIGNATURE

GUEST SIGNATURE

(Subject to 'State' Jurisdiction only ) E & O.E.

\* This is system generated Invoice, signature & stamp does not required\*