



WINDSOR

Hotel Windsor

Exhibition Road, Patna -800001

PhNo. : +916122203250

MobileNo : 9934623620

EMail : info@hotelwindsorpatna.com

GSTNo. : 10AACCP2362F2Z0

996332

Room Service Bill No. : 2023-24/115572

Pax : 1 Time : 17:20 Date : 25/10/2023

Table No. : 306 Waiter : raja

Guest : Aazad Singh UserID : ROOMS

Kot : 118117, 118118

Item Name	Rate	Qty	Amount
Chilli Chicken Boneless Dr	340.00	1	340.00
Tea Ready Made	60.00	1	60.00
Veg Hakka Noodle Dry	195.00	1	195.00

Sub Total	595.00
CGST@2.50%	14.88
SGST@2.50%	14.88
Rounded Off	0.24
Please Pay	625.00

Rupees Six Hundred Twenty-Five Only



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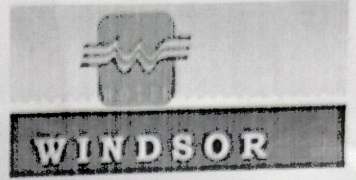
GSTNo. : 10AACCP2362F2Z0
996332

Room Service Bill No. : 2023-24/115579
Pax : 1 Time : 22:20 Date : 25/10/2023
Table No. : 306 Waiter : raja
Guest : Aazad Singh UserID : ROOMS
Kot : 118125

Item Name	Rate	Qty	Amount
Ghost Biryani	395.00	1	395.00
Sub Total			395.00
CGST@2.50%			9.88
SGST@2.50%			9.88

Tax Invoice

A unit of Patliputra fashion Pvt Ltd
 A Unit Of Hotel Windsor
 Exhibition Road, Patna -800001
 PhNo. : +916122203250
 Mobile No : 9934623620
 EMail : info@hotelwindsorpatna.com
 GST No. : 10AACCP2362F2Z0
 SAC No. : 996311



Mr. Nazad Singh

Office No. 103, Mayfair Tower, Wakd , Pune, Maharashtra,
 9769666311

Bill No. FO/5539
 Bill Date 26/10/2023
 Regs No. 5616 Folio 1
 Pax 1
 GSTNo. 27AAOCA7042D1ZQ
 Cashier SHASHI BHUSHAN

Booker/OTA ARISTON GROUP INDIA PRIVATE LIMITED
 Company ARISTON GROUP INDIA PRIVATE LIMITED
 Room No. 306

Check In Date 25/10/2023
 Check In Time 14:29

Check Out Date 26/10/2023
 Check Out Time 12:10

Particulars	Reference	Charges	Credit	Balance
25 - Oct				
Room Rate	#306(MC) : CP : Single	3300.00		3300.00
Less Discount @25.00%	#306		825.00	2475.00
CGST @6.00%	#306	148.50		2623.50
SGST @6.00%	#306	148.50		2772.00

2772.00 0.00

Total Advance



Authorised Signatory

Guest's Signature

Tax Invoice

A unit of Patliputra fashion Pvt Ltd
A Unit Of Hotel Windsor
Exhibition Road, Patna -800001
Ph No. : +916122203250
Mobile No : 9934623620
EMail : info@hotelwindsorpatna.com
GST No. : 10AACCP2362F2Z0
SAC No. : 996311



Mr. Azad Singh		Bill No.	FO/5539
Office No. 103, Mayfair Tower, Wakd , Pune, Maharashtra, 9769666311		Bill Date	26/10/2023
Booker/OTA	ARISTON GROUP INDIA PRIVATE LIMITED	Regs No.	5616 Folio 2
Company	ARISTON GROUP INDIA PRIVATE LIMITED	Pax	1
Room No.	306	GSTNo.	27AAOCA7042D1ZQ
Check In Date	25/10/2023	Cashier	SHASHI BHUSHAN
Check In Time	14:29	Check Out Date	26/10/2023
		Check Out Time	12:10

Particulars	Reference	Charges	Credit	Balance
25 - Oct				
Room Service	115572	625.00		625.00
Room Service	115579	415.00		1040.00

Debit to Credit Card

1040.00 0.00

Guest's Signature



Authorised Signatory