

HOTEL SUNSHINE
UNIT OF A & A ENTERPRISES
SCO 519-520 SECTOR 70, MOHALI
PH.+0172-4614313

GSTIN:03AAMFA6409R1Z2

Invoice No.: 2112

Folio : 2011

Reg. No. : 2011

Invoice Date : 22/11/2023

Room No(s) : 103

Guest Name : Mr.PRASAD MAHADEO CHAVAT

Company : ARISTON GROUP INDIA PVT. LTD.

Address : SHIVAJI NAGAR,PUNE

Arrival Date : 21/11/2023

Arrival Time : 19:21

Departure Date : 22/11/2023

Departure Time : 05:43:23

No. of Persons : 1+ 0

Party's GSTIN : 07AAOCA7042D1ZM Place of Service: PUNJAB

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
21/11	0	103	ROOM CHARGES #103 on EP	996311	1607.14		1607.14
21/11	0	103	CGST(R)@ 6.00% #103		96.43		1703.57
21/11	0	103	SGST(R)@ 6.00% #103		96.43		1800.00

Rs. One Thousand Eight Hundred only

21/11	3112	103	Advance STATE BANK OF INDIA			Net Amount	1800.00
						1800.00	

Net Amount

HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	1607.14	96.43	96.43	0.00	1800.00
Grand Total			1607.14	96.43	96.43	0.00	1800.00

Thank you for being with us !!!

Terms & Conditions

For HOTEL SUNSHINE



Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & instructions

Guest Copy

Guest Signature

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