



Hotel Grand S.R

TAX INVOICE

Guest Name : MR AMIT PANDEY	Invoice Number : 5339
Address : ALLAHABAD U.P INDIA	Invoice Date : 06/12/23
	Reg No : 5413
	Room No : 406
Company Name : ARISTON GROUP INDIA PVT. LTD.	Adults/Child : 1 / 0
	Plan Code : CP
Nationality : INDIAN	Arrival Date : 05/12/23 19.54
	Departure Date : 06/12/23 11.21
GSTN Number : 27AAOCA7042D1ZM	Room Type : STD

Date	V. No	GSTN SACH	Description	Debit	Credit	Balance
05.12.2023		996311	Tariff (406)	2,232.14	0.00	2,232.14
05.12.2023			State GST	133.93	0.00	2,366.07
05.12.2023			Central GST	133.93	0.00	2,500.00
Total:						2,500.00
Grand Total:						2,500.00
Round Off:						0.00
Net Amount:						2,500.00

In Words: Rupees Two Thousand Five Hundred Only

Settlement Details:

Credit Cards / AXISBANK / CRD0001 / BANDHAN BANK / 7789***** / INR / 2,500.00

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

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.



Front Office Manager

Guest Signature
MR AMIT PANDEY

Property GSTN# 09AAGCR0236A2ZU

Hotel Grand S.R.(SPPR INFRACON PVT.LTD.)

.Rahul Ngar,Marhaya Azamgarh pin Code 276001,UP

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