

TAX INVOICE

Guest Name : MR SAWANT UNMESH
Company Name : ARISTON GROUP INDIA PVT LTD

Address :

MAPUSA - 403507

Guest GSTIN : 27AAOCA7042D1ZQ

Invoice No. : 937 Reg. No. : 1078
Room No. : 205
Pax : 1
Arrival Date : 24-11-2023 Time : 17:32:00
Departure Date : 25-11-2023 Time : 10:28:01
Guest Contact No. : 9921552128

		Total
SAC: 996311	24/11	
Room Tariff	2700.00	2700.00
Less Discount	467.64	467.64
Effective Tariff	2232.36	2232.36
CGST @6%	133.94	133.94
SGST @6%	133.94	133.94
Round-off		-0.24
Invoice Total	2500.24	2500.00

(Invoice Total In words : Rs. Two Thousand Five Hundred Only)

Gross Payable Amount	2500.00
Advance Received	2500.00
Net Payable Amount	0.00

(Net Payable Amount In words : --)

Bank Details :

S. K. HOSPITALITY
A/c No. : 922020064192306
Bank Name : Axis Bank
IFSC : UTIB0000134
Branch : Rajaram Road, Kamala College

GST Credentials :

GSTIN : 27AEXFS7167K1ZW

Authorized Signatory

Manager's Signature

Guest Signature

Subject to Kolhapur Jurisdiction

Check-In by : pratik Check-Out by : pratik

