

# HOTEL SURYA EXECUTIVE

3/3/2, MURARJI PETH SOLAPUR - 413002

0217-2729880 TO 82

Email: suryaexecutive@yahoo.in

## TAX INVOICE

Guest Name : KETAN PATIL/ DINESH B

Invoice No. : 3604

Reg. No. : 48785

Company Name : ARISTON THERMO INDIA PV.LTD.

Room No. : 208

Pax : 2

Address : GSTIN - 27AAOCA7402D1ZQ

Arrival Date : 13-09-2023

Time : 20:00:00

8055705500

Departure Date : 14-09-2023

Time : 10:58:38

PUNE

SAC: 996311	13/09	Total
Room Tariff	3500.00	3500.00
Less Discount	700.00	700.00
Effective Tariff	2800.00	2800.00
CGST @6%	168.00	168.00
SGST @6%	168.00	168.00
<b>Invoice Total</b>	<b>3136.00</b>	<b>3136.00</b>

(Invoice Total In words : Rs. Three Thousand One Hundred And Thirty Six Only)

Gross Payable Amount	3136.00
Advance Received	0.00
Net Payable Amount	3136.00

(Net Payable Amount In words : Rs. Three Thousand One Hundred And Thirty Six Only)

GSTIN : 27AADCS7787A1Z5

Check-In by : ramesh

Check-Out by : ramesh

Subject to Solapur Jurisdiction

Guest Signature

HOTEL SURYA EXECUTIVE  
A Division of Survase's Surya  
Motels Pvt. Ltd.  
3/3/2 Murarji Peth Solapur  
Authorized Sign Solapur

PLEASE DEPOSIT YOUR ROOM KEY