

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No : 24/0003219

Invoice Date : 19 Oct 2023

Room#	Type	FolioNo	Rate	Name	Indiar	BkNo# : 0030838
201	CLASSIC	0027475/00/1	CP	Mr. KETAN PATIL/ANIL RAVAL		Reg No. 0000027457
Arrival 18-Oct-2023 15:06 Departure 19-Oct-2023 09:18 Night 1 A/C 2/0						Company : ARISTON THE INDIA PVT.LT

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
18-Oct-23	Food Room Service		24/R005820	378.00	0.00	378.00
18-Oct-23	Room Tariff	996311	201_A:2_CLASSIC_CLA	2,920.00	0.00	3,298.00
Net Amt :						3,298.00
	CGST @ 6.00% On 2920.00			175.20	0.00	3,473.20
	SGST @ 6.00% On 2920.00			175.20	0.00	3,648.40
	Round Amount			0	0.4	3,648.00
19-Oct-23	By CreditCard			0.00	3,648.00	0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	To
996311	2,920.00	0.00	2,920.00	6%	175.20	6%	175.20
Total	2,920.00	0.00	2,920.00	175.20	175.20	0.00	0.00

₹ THREE THOUSAND SIX HUNDRED FOURTY EIGHT ONLY

Total Bill Amount For the Stay : 3,648.00

Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd.
 HDFC Bank
 Varachha Branch,Surat
 A/c No : 05332020000419
 Swift Code : HDFCINBB
 IFSC Code : HDFC0000533
 Note :

Company : ARISTON THERMO INDIA PVT.LTD.
 Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,
 NYATI UNITREE,, SURVEY NO. 103,NAGAR ROAD, YER
 PUNE 411006

GSTIN. : 27AAOCA7042D1ZQ

For, Harmit Hotels Pvt Ltd



Date : 19-Oct-2023 - 09:18 User Name : BHANDARI

Authorized signatory

Guest Signature

State Code : 24-Gujarat
 GSTIN : 24AAACH5873R1ZZ
 PAN NO:- AAACH5873R

FSSAI NO. 10722031000189

CIN No. U17110GJ1994PTC021320/1993-94

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction.

BANK PAYMENT A/c. Name : Harmit Hotel Pvt. Ltd. - A/c. No.: 05332020000419
BRANCH : HDFC, Varachha Branch, Surat. - IFSC : HDFC0000533