



HOTEL CONCORD

TAX INVOICE

Company Name: ARISTON GROUP INDIA PRIVATE LIMITED	Register No. 2428
Name MR.KETAN PATIL / ANIL RAVAL	Bill Date 18-12-2023
Cust.GST No. 27AAOCA7042D1ZQ	Bill No 2428
Address 1st Floor, Office No. 103, Mayfair Tower, Wakdevadi, Shivajinagar, Pune, Maharashtra, 411005	

Room No	Arrival Date & Departure Date	Persons	Rate	Days	Amount	Taxable Amount	GST C GST / S GST	Total Amount
104	17/12/2023 19:20 18/12/2023 10:50	2	1500.00	1	1,500.00	1,500.00	180.00 90.00 / 90.00	1,680.00
Total Amount :								1,680.00
Bill Amount :								1,680.00

SERVICES	Amount	C GST	S GST	Total Services Amt
Food & Beverages	543.00	13.50	13.50	570.00
Laundry	0.00	0.00	0.00	0.00
Miscellaneous Exp.	0.00	0.00	0.00	0.00
Extra Person :	0.00	0.00	0.00	0.00
Total Services Amount :				570.00
				0.00
				0.00
				0.00
				0.00

GST IN : 24AALFH3997C1Z8	Total Amount :	2,250.00
	Less:- Advance	0.00
Rs. Two Thousand Two Hundred Fifty Only	Amount Receivable	2,250.00

Subject to Mehsana Jurisdiction

Guest Signature

Payment Type : CreditCard

Thanks for Staying with Us

HOTEL CONCORD

Manager / Receptionist

Near Bliss Water Park, Mehsana - Palanpur Highway Road, Nanidau, Mehsana-384120. Gujarat.
Rooms: +91 9824445429, +91 9824448429
Restaurant: +91 9824599440, +91 9824567440
✉ hotelconcord110@gmail.com
🌐 www.hotelconcord.co.in