



IRN No. e4046d092fea108f46932d0d06369858ece93270b65898028eab3f686cdd173b

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA	GST Invoice No : FM5243BIL0008913
Guest Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar PUNE M H INDIA 411005	Invoice Date : 22/12/2023
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED	Room No / Type : 301 / DLX
Company Address : , -	No of Guest /Meal : 1 / 0 / 0 / CP
GSTN Number : 27AAOCA7042D1ZQ	Reg No. : 13546
Billings Inst. : DIRECT	Confirmation No : 67272
E-Com Name :	Arrival : 20/12/2023 19:41
E-Com GSTN :	Departure : 22/12/2023 10:08
	Nationality : INDIAN
	Checkout User : FOA3

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
20/12/23		Tariff Room No(301)	996311	0.00	1,785.72	1,785.72
20/12/23		Central GST @ 6.00%		0.00	107.14	1,892.86
20/12/23		State GST @ 6.00%		0.00	107.14	2,000.00
21/12/23		Tariff Room No(301)	996311	0.00	1,785.72	3,785.72
21/12/23		Central GST @ 6.00%		0.00	107.14	3,892.86
21/12/23		State GST @ 6.00%		0.00	107.14	4,000.00
Net Amount:				0.00	4,000.00	4,000.00

In Words: Rupees Four Thousand Only
Link Room : 301

Settlement Details: 4,000.00

Credit Cards / VISA / CRD0001 / HDFC / 9370***** / INR /

Bill Summary :-		Folio Closed	0.00
Tariff	3,571.44		
Central GST	214.28		
State GST	214.28		
Total	4,000.00		

Bank Details
Account Name. AMBASSADOR PRIME HOSPITALITY PRIVATE LIMITED, Account No.11801132000186
Bank Name. PUNJAB NATIONAL BANK, Branch. RAMA MANDI ,JALANDHAR , IFSC. PUNB0220500

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained in this account are correct and any disputes or requests for copies of charges must be made within five days of my departure.

FOA3
RAHIL KUMAR
CASHIER SIGNATURE

22/12/23 10:10:31

(Handwritten Signature)
Guest Signature