

Tax Invoice

A unit of Patliputra fashion Pvt ltd
A Unit Of Hotel Windsor
Exhibition Road, Patna -800001
PhNo. : +916122203250
MobileNo : 9934623620
EMail : info@hotelwindsorpatna.com
GSTNo. : 10AACCP2362F2Z0
SAC No. : 996311



Mr. Aazad Singh
Office No. 103, Mayfair Tower, Wakd , Pune, Maharashtra,
9769666311

Bill No. FO/7689
Bill Date 13/01/2024
Regs No. 7784
Pax 1
GSTNo. 27AAOCA7042D1ZQ
Cashier KUMAR

Booker/OTA ARISTON GROUP INDIA PRIVATE LIMITED
Company ARISTON GROUP INDIA PRIVATE LIMITED
Room No. 310

Check In Date 12/01/2024
Check In Time 06:35

Check Out Date 13/01/2024
Check Out Time 09:37

Particulars	Reference	Charges	Credit	Balance
12 - Jan				
Room Rate	#310(MC) : CP : Single	3300.00		3300.00
Less Discount @20.00%	#310		660.00	2640.00
CGST @6.00%	#310	158.40		2798.40
SGST @6.00%	#310	158.40		2956.80
Room Service	205063	331.00		3287.80
Room Service	121458	562.00		3849.80
13 - Jan				
Round Off		0.20		3850.00

Total Advance
 Debit to Credit Card

2957.00
 893.00

893.00
 0.00

Guest's Signature

Staff Signature

Authorised Signatory



WINDSOR

Hotel Windsor

Exhibition Road, Patna -800001

PhNo. : +916122203250

MobileNo : 9934623620

EMail : info@hotelwindsorpatna.com

GSTNo. : 10AACCP2362F2Z0
9963332

Room Service Bill No. : 2023-24/205063

Pax : 1 Time:10:00 Date : 12/01/2024

Table No. : 310 Waiter : manish

Guest : Aazad SinghUserID : REST

Kot : 115885

Company : ARISTON GROUP INDIA PRIVA

GSTNo. : 27AAOCA7042D1ZQ

Item Name	Rate	Qty	Amount
Buffet Breakfast	315.00	1	315.00

Sub Total 315.00

CGST @2.50% 7.88

SGST @2.50% 7.88

Rounded Off 0.24

Please Pay 331.00

Rupees Three Hundred Thirty-One Only



WINDSOR

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GSTNo. : 10AACCP2362F2Z0

996332

Room Service Bill No. : 2023-24/121458
Pax : 1 Time :20:49 Date : 12/01/2024
Table No. : 310 Waiter : RANDHEEF
Guest : Aazad Singh UserID : ROOMS
Kot : 126268,126269,126270
Company : ARISTON GROUP INDIA PRIVATE
GSTNo. : 27AAOCA7042D1ZQ

Item Name	Rate	Qty	Amount
Fish Curry(2Pc)	240.00	1	240.00
Lemon Coriander Soup	135.00	1	135.00
Tawa Roti	40.00	4	160.00

Sub Total	535.00
CGST@2.50%	13.38
SGST@2.50%	13.38
Rounded Off	0.24
Please Pay	562.00



Rupees Five Hundred Sixty-Two Only