

TAX INVOICE

BILL TO Mr. Aazad Singh
(P22948)
B-304 OM HARI
DARSHAN MIDC ROAD
NR. GANPATI VISARJAN
TALAO THAKURLI (E),
India
9769666311
+919769666311
aazad.singh@gmail.com

Guest Name :
Company :
Address : B/304 OM HARI DARSHAN
MIDC ROAD NR. GANPATI VISARJAN
TALAO THAKURLI (E).
City :
State :
Zip Code :
Country : India
Other Guest :

Room Type / Room No. - Premium
Studios(906)
Invoice No. - IN64291232415242
Invoice Date - Feb 15, 2024
RSVN No. - 021238263 C
021223318
Arrival - Feb 13, 2024
Arrival Time - 02:44:30 PM
Departure - Feb 15, 2024
Departure Time -
Room Rate - Continental
Plan(CP)
No. of Pax - 1 Room(s)/1 (1
Adults)
Room Night - 2
Print Time - 16:53:19
Page (s) -

GSTIN

Ariston Group India
Private Limited
(C267)
Tower 2 TEC-World Trade
Centre Kharadi PUNE
Pune Maharashtra, Pune
Maharashtra - 411014
India
7349609873
+917349609873
shruti.ghayal@ariston.com

GSTIN:-

Reg No : 021238263

Date	Description-References	HSN Code	Amount	SGST		CGST		Pay Receipt No	Payment
				Rate	Amt.	Rate	Amt.		
Feb 13, 2024	Paid by Aazad Singh with MasterCard (XXXXXXXXXXXXXXXX) Receipt# 003543 - Paid by card	-	-	-	-	-	-	PD64291232414308	Rs 597.00
Feb 13, 2024	- From Folio# IN64291232415241 - In Room Dining (Posist Sale No: 34947-240213) (Folio# ID64291232416247)	-	Rs 380.00	2.50%	Rs 9.50	2.50%	Rs 9.50		
Feb 13, 2024	- From Folio# IN64291232415241 - In Room Dining (Posist Sale No: 34976-240213) (Folio# ID64291232416269)	996332	Rs 188.55	2.50%	Rs 4.73	2.50%	Rs 4.73		
Total			Rs 568.55	-	Rs 14.23	-	Rs 14.23		Rs 597.00



Total Rs 568.55
CGST Rs 14.23
SGST Rs 14.23
Total Amount Rs 597.00
Total Paid Rs 597.00
Balance Rs 0.00

Summary	Amount	Taxes	Total
In Room Dining	Rs 568.55	Rs 28.45	Rs 597.00