



IRN No. a0dfc29dd39398783ed5da55f81fe979928d1cc57a44003a8a4c6982a16b73dc

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA
Guest Address : 103 Mayfair Tower, Wakdewadi Shivajinagar PUNE M H INDIA 411005
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
Company Address : 103 Mayfair Tower, Wakdewadi Shivajinagar, PUNE M H- 411005
GSTN Number : 27AAOCA7042D1ZQ
Billings Inst. : DIRECT
E-Com Name :
E-Com GSTN :

GST Invoice No : FM5243BIL0009660
Invoice Date : 11/01/2024
Room No / Type : 301 / DLX
No of Guest /Meal : 1 / 0 / 0 / 1 CP
Reg No. : 14686
Confirmation No : 67859
Arrival : 09/01/2024 18:09
Departure : 11/01/2024 10:20
Nationality : INDIAN
Checkout User : FOA3

| Date | Voucher No | Description | SAC# | Credit | Debit | (₹) Balance |
|--------------------|------------|---------------------|--------|-------------|-----------------|-----------------|
| 09/01/24 | | Tariff Room No(301) | 996311 | 0.00 | 1,785.72 | 1,785.72 |
| 09/01/24 | | Central GST @ 6.00% | | 0.00 | 107.14 | 1,892.86 |
| 09/01/24 | | State GST @ 6.00% | | 0.00 | 107.14 | 2,000.00 |
| 10/01/24 | | Tariff Room No(301) | 996311 | 0.00 | 1,785.72 | 3,785.72 |
| 10/01/24 | | Central GST @ 6.00% | | 0.00 | 107.14 | 3,892.86 |
| 10/01/24 | | 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:

Credit Cards / VISA / CRD0001 / HDFC / 9370***** / INR / 4,000.00

Bill Summary :-

| | |
|--------------|-----------------|
| Tariff | 3,571.44 |
| Central GST | 214.28 |
| State GST | 214.28 |
| Total | 4,000.00 |

Folio Closed 0.00

Unit of Ambassador Prime Hospitality Pvt. Ltd.

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
RAHUL KUMAR
CASHIER SIGNATURE

11/01/24 10.21.57

(Signature)
Guest Signature