



IRN No. 1ad5edc960e9e3c6ba415698476a88ca0b547e91789d663580d21cb5cac8301e

TAX INVOICE

Guest Name : MR NIKHIL SLATHIA	GST Invoice No : FM5243BIL0009700
Guest Address : 103, Mayfair Tower, Wakdewadi, Shivajinagar PUNE MH IND 411005	Invoice Date : 12/01/2024
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED	Room No / Type : 511 / DLX
Company Address : , -	No of Guest /Meal : 1 / 0 / 0 / CP
GSTN Number : 27AAOCA7042D1ZQ	Reg No. : 14787
Billings Inst. : DIRECT	Confirmation No : 67946
E-Com Name :	Arrival : 11/01/2024 20:41
E-Com GSTN :	Departure : 12/01/2024 9:54
	Nationality : INDIAN
	Checkout User : FOA3

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
11/01/24		Tariff Room No(511)	996311	0.00	1,785.72	1,785.72
11/01/24		Central GST @ 6.00%		0.00	107.14	1,892.86
11/01/24		State GST @ 6.00%		0.00	107.14	2,000.00
Net Amount:				0.00	2,000.00	2,000.00

In Words: Rupees Two Thousand Only
Link Room: 511

Settlement Details:

Credit Cards / VISA / CRD0001 / HDFC / 9370***** / INR /	2,000.00
Bill Summary :-	
Tariff	1,785.72
Central GST	107.14
State GST	107.14
Total	2,000.00
Folio Closed	0.00

Unit of Ambassador Prime Hospitality Pvt. Ltd.

Bank Details
Account Name. AMBASSADOR PRIME HOPITALITY 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 int 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

12/01/24 09:56:41

Guest Signature