



17, Wilson Garden, Opp. Pune Railway Station, Pune - 411 001. • Tel. : +91 20 26137964 • Mob.: +91 7057 77 0077
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TAX INVOICE

Folio No. : W010565 Registration #: 005709 BILL NO : MAL/23-24/05771 Pg: 1
Rm No/Grp : 402 Room Type : EXECUTIVE AC
Name : MR ANILRAVEL/SHISHIRBHORTE Room Rate : 2500.00
Address : 66, SHREEJI ROW HOUSE SOC. Category : Double
AHMEDABAD
AHMEDABAD
Company : * ARISTON INDIA PVT LTD
-----Check-In----- ---Check-Out-----
18/01/2024 09:00 19/01/2024 08:52

GUEST GST#:

Date	HSN/SAC	Dept	Voucher	Description	Charges	Credits	Balance
18/01	996311	TARF	000402	ROOM TARIFF	2500.0		2500.0
18/01		ADVC	6589	ADV BPE		2800.0	-300.0
18/01	996331	R	9779	ROOM SERVICE	226.0		-74.0
18/01	996331	R	9765	ROOM SERVICE	74.0		0.0
18/01		CGT6	000402	CGST (6%)	150.0		150.0
18/01		SGT6	000402	SGST (6%)	150.0		300.0
Sub-Total					3100.0	2800.0	300.0
NET AMOUNT (Rs.)							300.00

Amount In Words : Rs. Three Hundred Only

User : KUMAR

BILL PREPARED IN : CASH

ROOM TARIFF	-	2500.00	ADVANCE	-	2800.00	ROOM SERVICE -	300.00
CGST (6%)	-	150.00	SGST (6%)	-	150.00		

CASHIER

CHECK IN & CHECK OUT - 12 NOON
PLEASE KEEP VALUABLES IN SAFE DEPOSIT LOCKER PROVIDED BY THE HOTEL

GUEST SIGNATURE

PLEASE RETURN YOUR ROOM KEYS
PROVIDED BY THE HOTEL

• GSTIN : 27AAAPH7147M1Z2

• State Code : 27

• TAN NO. PNEH04714D

ROOM SERVICE

BILL #: 9779

ROOM #: 402

PAX: 1 DATE: 18/01/24 TIME: 21:20

DESCRIPTION	QTY	RATE	AMOUNT
COLD DRINK	1	35	35
VEG MANCHURIAN	1	180	180

Sub Total

215

CGST (2.5%)

5.5

SGST (2.5%)

5.5

Praveen

BILL AMOUNT

226

KOT Numbers 30

GST No. : 27AAHFH4239D1ZJ

THANK YOU VISIT AGAIN!!!

[C] JRSS InfoTech Pune. Ph.: 020-6522951

SERVICE

BILL #: 9765

ROOM #: 402

PAY:

1 DATE: 18/01/24 TIME: 18:01

DESCRIPTION	QTY	RATE	AMOUNT
COLD DRINK	2	35	70
			70
			2.0
			2.0
			74
BILL AMOUNT			

KOT Numbers 16

GST No. : 27AAHFH4239D1ZJ

THANK YOU VISIT AGAIN!!!

[C] JRSS InfoTech Pune. Ph.: 020-65229511