



**HO**  
1-7-54/B, S.D. Ro  
Phone: 91-  
E-mail: inf



**kotak**  
KOTAK Mahindra Bank

**HOTEL RAJ INN**  
1, 2, 54 B Mg Road Paradise 500003  
DATE: 13-12-2023 TIME: 08:23:51  
MID: 0797533A0019406  
TID: 0681731A

Transaction Approved

UPI

UPI ID: 9966047471@axl  
HRN: 334733549265  
TXN ID: 694871588  
UTR NO: 334733549265

SALE AMT INR 2206.00

I AGREE TO PAY AS PER THE AGREEMENT

\*\*\* MERCHANT COPY \*\*\*  
V-1.1.1.144  
Powered by MOSAMBEE

GST : 36AADFH0029

Room No. 504  
Company ARISTON GROUP INDIA P  
Customer GSTIN 36AAOCA7042D1ZR  
Name VINAY KUMAR A  
Address  
City  
Arrd.from

Invoice No. : 3110 : 13.12.2023  
No. of Persons : 1  
Arrival Date : 12.12.2023  
Arrival Time : 08:17:26  
Room Type : AC DOUBLE ROOM

Total Days : 1  
Departure Date : 13.12.2023  
Departure Time : 12:49:50  
Room Rent : 2399.00

HSN/SAC Code	Service	Basic Rs.	Discount %	Rs.	CGST %	Rs.	SGST %	Rs.	Total Rs.
996311	Room Sales	2399.00	20	479.80	6	115.15	6	115.15	2149.50
996311	Extra PAX	0.00			0	0.00	0	0.00	0.00
996321	Rm. Ser. Bills	50.00			6.00	3.00	6.00	3.00	56.00
996321	REST I	0.00			0.00	0.00	0.00	0.00	0.00
996321	REST II	0.00			0	0.00	0	0.00	0.00
999711	LAUNDRY	0.00			0	0.00	0	0.00	0.00
998593	TELEPHONE	0.00			0	0.00	0	0.00	0.00
996329	Misc. Charges	0.00			0	0.00	0	0.00	0.00
	Paidout	0.00			0	0.00	0	0.00	0.00

**Total** 118.15 118.15 2205.50

**Advance Paid** 0.00

**Balance Add** 2205.50 0.50

Mode of payment CARD

Other Informations

**(Rounded) Balance** 2206.00

Shifting

Remarks

User Id : VIKRAM

Note : (1) This bill is to be paid immediately on presentation (2) Part of the day will be reckoned as fully day(3) Checkout time is 24 hours.

PLEASE LEAVE THE KEY AT RECEPTION

Guest Signature

Please Visit Again

Receptionist