

**Tax Invoice**

**A unit of Patliputra fashion Pvt Ltd**

**A Unit Of Hotel Windsor**

**Exhibition Road, Patna -800001**

**PhNo. : +916122203250**

**MobileNo : 9934623620**

**E Mail : info@hotelwindsorpatna.com**

**GSTNo. : 10AACCP2362F2Z0**

**SAC No. : 996311**



**Mr. Aazad Singh**

**Office No. 103, Mayfair Tower, Wakd , Pune, Maharashtra,  
9769666311**

**Booker/OTA | ARISTON GROUP INDIA PRIVATE LIMITED**

**Company | ARISTON GROUP INDIA PRIVATE LIMITED**

**Room No. | 205**

**Check In Date | 07/03/2024**

**Check In Time | 09:17**

**Bill No.**

**Bill Date**

**Regs No.**

**Pax**

**GSTNo.**

**Cashier**

**FO/9322**

**08/03/2024**

**9409**

**2**

**27AAOCA7042D1ZQ**

**SNEH**

**Check Out Date | 08/03/2024**

**Check Out Time | 10:35**

Particulars	Reference	Charges	Credit	Balance
<b>7 - Mar</b>				
Room Rate	#205(MC) : CP : Double	3800.00		3800.00
Less Discount @20.00%	#205		760.00	3040.00
CGST @6.00%	#205	182.40		3222.40
SGST @6.00%	#205	182.40		3404.80
Room Service	125977	336.00		3740.80
Room Service	125998	483.00		4223.80
Room Service	126008	40.00		4263.80
<b>8 - Mar</b>				
Round Off		0.20		4264.00
Less Charges	Less Chd F/125977,Returned		110.00	4154.00

Total Advance	3405.00	749.00
Debit to Credit Card	749.00	0.00

*Guest's Signature*

*Staff Signature*

*Authorised Signatory*