

## Tax Invoice

<b>Guest Name</b> : MR GANESH AMBALE	<b>Page Number</b> : Page 1 of 1
<b>Address</b> : 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, PUNE 411005 MAHARASHTRA INDIA	<b>Bill Number</b> : 4205 <b>GST Bill No.</b> : 6766/FOM/4205
<b>E-mail</b> :	<b>Ref No.</b> :
<b>Phone #</b> : 9822998342	<b>Res Number</b> : 4976
<b>Company Name</b> : ARISTON GROUP INDIA PRIVATE LIMITED	<b>Room No</b> : 406 / Meal CP
<b>Guest GST No</b> : 27AAOCA7042D1ZQ	<b>Room Type/ Pax</b> : STD Pax : 1
	<b>Arrival</b> : 07-Mar-2024 16:20
	<b>Departure</b> : 08-Mar-2024 14:10

Date	Ref. No	Description	GST SAC No 996311	Debit	Credit	Balance
07-Mar-24		TARIFF		2678.58		2678.58
07-Mar-24		Central GST @ 6.00%		160.71		2839.29
07-Mar-24		State GST @ 6.00%		160.71		3000.00
<b>Day Total</b>				<b>3000.00</b>		
<b>Round Off</b>						
<b>Grand Total INR</b>				3000.00		3000.00

**Amount In Words** : Rupees Three Thousand Only

**Billing Instructions** : DIRECT

**Special Instructions** :

:

**Settlement Details:**

CREDIT CARDS / VISA / CRD0001 / AXIS BANK / 0000\*\*\*\*\* / INR / PAID BY CARD / PAID BY CARD 3000.00

Bill Summary Details	
Description	Amount
Tariff	2678.58
Central GST	160.71
State GST	160.71
<b>Total</b>	<b>3000.00</b>

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated. May we request you to return the Room Key.

KUMAR

FOE

FOM

GST No: 27AAKPD3910E1Z5

Guest Signature