

Sangam REGENCY

Managed By: PEACE PARK HOTELS PVT.LTD

1101, Railway Station Road, Ratnagiri-415639

MOB: 9021770956 / 7387254551

hotelsangamregency@gmail.com

Bill No: 4580	Tax Invoice	Grc No: 19714	
Guest Name: MR. UNMESH SAWANT		Bill Date: 15-Feb-2024	
Address: 9921552728		Room No : 202	
		Check In Date : 14-Feb-2024 10:04	
Company: ARISTON GROUP INDIA PRIVATE LIMITED, OFFICE NO. 103, FLOOR- 1ST FLOOR, MAYFAIR TOWER, WAKDEWADI 411005 PUNE, MAHARASHTRA		Check Out Date : 15-Feb-2024 04:30	
GSTIN : 27A0CA7042D1ZQ			

Date	Room No	Description	Tariff	Ref No	Amount
14-02-24	202	ROOM TARRIF HSN CODE:9963	1964.29		1964.29
		SGST@6.00%			117.86
		CGST@6.00%			117.86
					2200.01



Gross Amount: Two Thousand Two Hundred Only **2,200.01**

Receipt No	Receipt Date	Amount	Type	Summary
				ROOM TARRIF HSN COD 1964.29
				SGST@6 % 117.86
				CGST@6 % 117.86

Final Bill Settlement Details
4649 15-Feb-2024 2200.00 Card Round off/Discount: 0.01

Gross Amount: 2200.00

Receive: **2200.00**

Ug Sawant
15/02/24

Receptionist
For SANGAM REGENCY

Guest Signature
MR. UNMESH SAWANT

Guest Copy

Please issue ceque/dd in the name of PEACE PARK HOTELS PVT.LTD.
Bank Details : Bank Of India. | Ac No : 148420110000052 | IFSC No:
BKID0001484

All bills payable on presentation.
Interest@18% p.a. will be Charged on the Bill exceeding
the credit period of 15 days.
I agree that my liability to this account is waived and
agree to be eld personally liable in the event that the
indicated person, company or association fails to pay for
any part or full amount or these charges