



Hotel

TAXI INVOICE ark Invoice Date : 19/04/2024

Guest Name : MR ANAND VIJAY KUMAR JOGADE GSTN Bill No : F0681BIL25000648
 Second Guest Name : Room No : 709 Adult: 1
 Company Name : ARISTON GROUP INDIA PRIVATE LIMITED GSTN Number : 07AAOCA7042D1ZS
 Address : Integrated Supply Chain Solutions, EnterpriseRice Mill Compound Khasara No 911., Village thala,
 Arrival Date : 18/04/2024 16.04 Departure Date : 19/04/2024 10.32

Date	Ref No	Description	GSTN SAC#	Amount
18/04/2024	398	ROOM SERVICE	996331	960.00
18/04/2024	398	SGST @ 9.00%		86.40
18/04/2024	398	CGST @ 9.00%		86.40
18/04/2024	398	ROOM SERVICE	996331	0.20
18/04/24 Total:				1,133.00
Net Amount:				1,133.00

Bill Summary	Total
CGST	86.40
ROOM SERVICE	960.20
SGST	86.40
Total	1,133.00

In Words: Rupees One Thousand One Hundred Thirty-Three Only

Settlement Details:

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

Check Out by

MEENU

Guest Signature

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

