

Tax Invoice

Guest Name	: MR GANESH AMBALE	Page Number	: Page 1 of 1
Address	: 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, Maharashtra PUNE 411005 MAHARASHTRA INDIA	Bill Number	: 377
E-mail	:	GST Bill No.	: 6766/FOM/377
Phone #	: 9822998342	Ref No.	:
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Res Number	: 0
Guest GST No	: 27AAOCA7042D1ZQ	Room No	: 205 / Meal CP
		Room Type/ Pax	: STD Pax : 1
		Arrival	: 08-May-2024 13:58
		Departure	: 09-May-2024

Date	Ref. No	Description	GST SAC No 996311	Debit	Credit	Balance
08-May-24		TARIFF		2500.00		2500.00
08-May-24		Central GST @ 6.00%		150.00		2650.00
08-May-24		State GST @ 6.00%		150.00		2800.00
		Day Total		2800.00		
		Round Off				0.00
		Grand Total INR		2800.00		2,800.00

Amount In Words : Rupees Two Thousand Eight Hundred Only

Billing Instructions : DIRECT

Special Instructions :

Settlement Details:

CREDIT CARDS / UPI / CRD0001 / AXIS BANK / 000***** / INR / PAID BY QR / PAID BY QR 2800.00

Bill Summary Details

Description	Amount
Tariff	2500.00
Central GST	150.00
State GST	150.00
Total	2800.00

PAID

THE ONE HOTEL
F-21, TOWN CENTRE, CIDCO,
JALNA ROAD, AURANGABAD

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.

SHWETA
Shweta
FOE

FOM

Guest Signature

GST No: 27AAKPD391QE1Z5