

Tax Invoice

Original for Recipient

Date: 15-May-24

Aloha City Stay - Raipur

(A Unit of M/S Venus Trexim Pvt Ltd)

Next to Rajendra Galla bhandar, Near Rathod Chowk Ramsagar
Para Chatisgarh 492001 Ph. Ph. 07714700730/740

GSTIN : 22AACCV9408N1Z0 PAN : AACCV9408N

Invoice No.	962	Room Type	CTB
Room No.	310	Room Rack Rate	3599.00
Reg/GRC No.	727	Meal Plan	
Meal Plan		Continental Plan	
No. of Guests	Adult: 2	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr. SHISHIR BHOITE Mr. ARADHYA NAIDU		PIN 147 Nagpur Maharashtra 440025		
091-9518385342				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
14/May/2024	07:22	15/May/2024	06:57	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
14/May/24	Tariff	996311	2300.00	6%	138.00	6%	138.00	2576.00
14/May/24	Room Service - 989	996334	103.00					103.00
Total:			2403.00		138.00		138.00	2679.00
Round off:								0.00
Net Total:								2679.00

Amount in Words: Rupees Two Thousand Six Hundred and Seventy-Nine only.

Payment Mode: Cash
ARISTON GROUP

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.



Authorised Signatory

MANI

Guest Signature

Area Code 22 Place of Supply: Ramsagar Para, Chatisgarh TAN BLR104123A
FSSAI NO :10519016000097

"This is a computer generated Invoice hence signature not required" unless in the form of electronically transmitted messages, which can be traced and established, such invoices out cannot be proved until they are signed