



10:10

## Tax Invoice

Guest Name	: MR JAI TAYADE	Page Number	: Page 1 of 1
Address	: 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune PUNE MAHARASHTRA INDIA	Bill Number	: 605
E-mail	:	GST Bill No.	: 6766/FOM/605
Phone #	: 8055674497	Ref No.	:
Company Name	: ARISTON GROUP INDIA PRIVATE LIMITED	Res Number	: 5361
Guest GST No	: 27AAOCA7042D1ZQ	Room No	: 406 / Meal Plan CP
		Room Type/ Pax	: STD Pax : 1
		Arrival	: 24-May-2024 21:54
		Departure	: 25-May-2024

Date	Ref. No	Description	GST SAC No 996311	Debit	Credit	Balance
24-May-24		TARIFF		2800.00		2800.00
24-May-24		Central GST @ 6.00%		168.00		2968.00
24-May-24		State GST @ 6.00%		168.00		3136.00
		Day Total		3136.00		
		Round Off				0.00
		Grand Total INR		3136.00		3,136.00

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

Billing Instructions : DIRECT

Special Instructions :

Settlement Details:

CREDIT CARDS / VISA / CRD0001 / AXIS BANK / 0000\*\*\*\*\* / INR / PAID BY CARD / PAID BY CARD 3136.00

Bill Summary Details

Description	Amount
Tariff	2800.00
Central GST	168.00
State GST	168.00
Total	3136.00

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.

RUSHI  
FOE

FOM

Guest Signature

GST No: 27AAKPD3910E1Z5