

GSTIN : 07AAUFD1644D1ZH

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TAX INVOICE
THE MANSION

(A UNIT OF DAY LIGHT HOSPITALITY), FC 57, ROAD NO-43,PITAMPURA,
ZONE H-4 & 5 , POCKET B, DELHI-110034
Tel. : 9999708012/011-41679749 email : daylighthospitality@gmail.com

Invoice No. : 47/2024-25
Dated : 29-05-2024

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower
Wakdewadi, Shivajinagar, Pune,
Maharashtra, 411005

Shipped to :
ARISTON GROUP INDIA PRIVATE LIMITED
1st Floor, Office No. 103, Mayfair Tower
Wakdewadi, Shivajinagar, Pune,
Maharashtra, 411005

GSTIN / UIN : 27AAOCA7042D1ZQ

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	ROOM SALES GUEST NAME:-MR.RAVINDRA & MR.JITENDRA CHECK IN:-28/05/2024 CHECK OUT:-29/05/2024 ROOM NO-101 AND 102	996311	--	--	--	7,740.00

Add : IGST

@ 12.00 %

7,740.00
928.80

Grand Total ₹

8,668.80

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
996311	12%	7,740.00	928.80	928.80

Rupees Eight Thousand Six Hundred Sixty Eight and Paise Eighty Only

Bank Details : A/C NAME:-DAY LIGHT HOSPITALITY
A/C NO:-0648594381,IFSC:-KKBK0000209, BRANCH:-RAJOURI GARDEN

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for DAY LIGHT HOSPITALITY

