

# HOTEL SURYA EXECUTIVE

3/3/2, MURARJI PETH SOLAPUR - 413002

0217-2729880 TO 82

Email: suryaexecutive@yahoo.in

## TAX INVOICE

Guest Name : JAI TAYADE

Invoice No. : 1637

Reg. No. : 53103

Company Name : ARISTON THERMO INDIA PV.LTD.

Room No. : 312

Pax : 1

Address : GSTIN - 27AAOCA7042D1ZQ

Arrival Date : 05-06-2024

Time : 12:00:00

8055674497

Departure Date : 06-06-2024

Time : 09:49:18

MUMBAI

SAC: 996311	05/06	Total
Room Tariff	3000.00	3000.00
Less Discount	600.00	600.00
Effective Tariff	2400.00	2400.00
CGST @6%	144.00	144.00
SGST @6%	144.00	144.00
<b>Invoice Total</b>	<b>2688.00</b>	<b>2688.00</b>

**(Invoice Total In words : Rs. Two Thousand Six Hundred And Eighty Eight Only)**

<b>Gross Payable Amount</b>	<b>2688.00</b>
<b>Advance Received</b>	<b>0.00</b>
<b>Net Payable Amount</b>	<b>2688.00</b>

(Net Payable Amount In words : Rs. Two Thousand Six Hundred And Eighty Eight Only)

GSTIN : 27AADCS7787A1Z5

Check-In by : ramesh

Check-Out by : ramesh

Subject to Solapur Jurisdiction

Guest Signature



**PLEASE DEPOSIT YOUR ROOM KEY**