

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Invoice No : 25/0001198

Invoice Date : 07 Jun 2024

Room#	Type	FolioNo	Plan	Name
301	CLASSIC	0031559/00/1	CP	Mr. Ketan Patil/Anil Raval (N:Indian)
<b>Arrival</b>	<b>Departure</b>	<b>Night</b>	<b>A/C</b>	ARISTON THERMO INDIA PRIVATE LIMITED
06-Jun-2024 19:31	07-Jun-2024 09:40	1	2/0	Pune City, Maharashtra Mo No.8055705500

**BkNo# : 0035897**  
**Reg No. 0000031541**  
Company : ARISTON THERMO INDIA PVT.LTD

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
06-Jun-24	Food Room Service		25/A001068	791.00	0.00	791.00
06-Jun-24	Room Tariff	996311	301_A:2_CLASSIC_CLA	2,920.00	0.00	3,711.00
Sub-Total						3,711.00
CGST @ 6.00% On 2920.00				175.20	0.00	3,886.20
SGST @ 6.00% On 2920.00				175.20	0.00	4,061.40
Round Amount				0	0.4	4,061.00
Grand Total						4,061.00

07-Jun-24 By CreditCard

0.00 4,061.00 0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	Tax
996311	2,920.00	0.00	2,920.00	6%	175.20	6%	175.20
Total	2,920.00	0.00	2,920.00		175.20		175.20

₹ FOUR THOUSAND SIXTY ONE ONLY

Total Bill Amount For the Stay : 4,061.00

Gross Payable Amount : 0.00

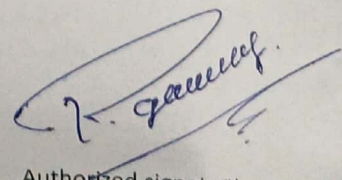
Harmit Hotel Pvt.Ltd.  
HDFC Bank  
Varachha Branch, Surat  
A/c No : 05332020000419  
Swift Code : HDFCINBB  
IFSC Code : HDFC0000533  
Note :

Company : ARISTON THERMO INDIA PVT.LTD.  
Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,  
NYATI UNITREE,, SURVEY NO. 103, NAGAR ROAD, YER  
PUNE 411006

For, Harmit Hotels Pvt Ltd

GSTIN. : 27AAOCA7042D1ZQ

Date : 07-Jun-2024 - 09:40 User Name : BHANDARI



Authorized signatory

Guest Signatu

State Code : 24-Gujarat  
GSTIN : 24AAACH5873R1ZZ  
PAN NO:- AAACH5873R

FSSAI No. 107220310001

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CIN No. U17110GJ1994PTC021320/1993-94  
Subject to SURAT Jurisdiction

**BANK PAYMENT A/c. Name : Harmit Hotel Pvt. Ltd. - A/c. No.: 05332020000419**  
**BRANCH : HDFC, Varachha Branch, Surat. - IFSC : HDFC0000533**