

HOTEL COSMOPOLITAN

(A Unit of Citizen Enterprises)
 Darshan Society Road Near Stadium Circle
 Navrangpura Ahmedabad 380009
 Gujarat India
 Tel No : 91 79 6601 6601 | 2642 6001 | WWW.hotelcosmopolitan.in

Tax Invoice

page No. 1

NAME : Mr. KETAN PATIL	BILL NO. : 376
Second guest: -	
ADDRESS : 1st FLR, Office-103, Mayfair Tower, Wakdewadi, Shiv 411005 PUNE MH INDIA	ROOM NO. : 202 REG. NO. : 472 ADULT / CHILD : 1 / 0 ARRIVAL : 06/05/24 22:08 DEPARTURE : 10/05/24 10:41 CURRENCY : INR ROOM TYPE : EXECUTIVE
NATIONALITY : Indian	
COMPANY NAME : ARISTON GROUP INDIA PRIVATE LIMITED	
BILLING INSTRUCTION : DIRECT	
PLAN : CP	

DATE	VOUCHER	SAC	DESCRIPTION	CREDIT	CHARGES
06/05/24		996311	Tariff 202		2700.00
06/05/24			State GST 6.00 %		162.00
06/05/24			Central GST 6.00 %		162.00
			Day Total		3024.00
07/05/24	297	99631	ROOM SERVICE		63.00
07/05/24	294	99631	ROOM SERVICE		189.00
07/05/24		996311	Tariff 202		2700.00
07/05/24			State GST 6.00 %		162.00
07/05/24			Central GST 6.00 %		162.00
			Day Total		3276.00
08/05/24	300	99631	ROOM SERVICE		42.00
08/05/24	304	99631	ROOM SERVICE		126.00
08/05/24	211	99633	RESTAURANT		441.00
08/05/24		996311	Tariff 202		2700.00
08/05/24			State GST 6.00 %		162.00
08/05/24			Central GST 6.00 %		162.00
			Day Total		3633.00
09/05/24	317	99631	ROOM SERVICE		126.00
09/05/24		996311	Tariff 202		2700.00
09/05/24			State GST 6.00 %		162.00
09/05/24			Central GST 6.00 %		162.00
			Day Total		3150.00
			Grand Total		13083.00
			Round Off		0.00
			Net Amount		13083.00

(Rs. THIRTEEN THOUSAND EIGHTY THREE ONLY
 GST Number 24AAVPM5024D3ZQ Guest GST: 27AACA7042D1ZQ
 All disputes are subject to Ahmedabad Jurisdiction.

I agree that I am responsible for the full payment of this bill in the event it is not
 Paid by the company organisation or person indicated.
 Cheque to be issued in favour of "Citizen Enterprises"

[Handwritten Signature]