

Tax Invoice
ALPHA
CITY STAY

Original for Recipient

Date : 15-May-24

Aloha City Stay - Raipur
(A Unit of M/S Venus.trexim Pvt Ltd)
Next to Rajendra Galla bhandar, Near Rathod Chowk Ramsagar
Para Chattisgarh 492001 Ph: Ph: 07714700730\740

GSTIN : 22AACCV9408N120 PAN : AACCV9408N

Invoice No.	963		
Room No.	209	Room Type	CTB
Reg/GRC No.	729	Room Rack Rate	3599.00
Meal Plan	Continental Plan		
No.of Guests	Adult: 2	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr.GANESH RAMACHANDRA AMBALE Mr.KETAN CHANDRAKANT PATIL		Flat N 7 B Wing Pune 411011		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
14/May/2024	08.40	15/May/2024	07.16	1

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
14/May/24	Tariff	996311	2300.00	6%	138.00	6%	138.00	2576.00
14/May/24	Kalpavrixa - 193	996331	647.00					647.00
Total:			2947.00		138.00		138.00	3223.00
Round off:								0.00
Net Total:								3223.00

Amount in Words: Rupees Three Thousand Two Hundred and Twenty-Three only.

Paymode: Cash
ARISTON GROUP
189/192 Kasba Peth Pune 411011

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.



MANI

Guest Signature

Area Code : 22 Place of Supply : Ramsagar Para, Chattisgarh TAN BLRI04123A
FSSAI NO :10519016000097

"This is a computer generated Invoice hence signature not required" ...unless in the form of electronically transmitted messages, which can be traced and established, such invoices out cannot be proved until they are signed