

Invoice No : 24/0005190

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice Date : 08 Feb 2024

Room#	Type	FolioNo	Rate	Name	BkNo# : 0033322
401	CLASSIC	0029434/00/1	CP	Mr. Ketan Patil/Shrikant Karne/Anil	Reg No. 0000029416
Arrival		Departure		ARISTON THERMO INDIA PRIVATE LIMITED	
07-Feb-2024	23:30	08-Feb-2024	09:52	Pune City, Maharashtra	Company : ARISTON THE
			1	Mo No.8055705500	INDIA PVT.LT

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
07-Feb-24	Room Tariff	996311	401_A:3_CLASSIC_CLA	3,570.00	0.00	3,570.00

Net Amt : 3,570.00

CGST @ 6.00% On 3570.00

SGST @ 6.00% On 3570.00

Round Amount

08-Feb-24 By CreditCard

214.20 0.00 3,784.20

214.20 0.00 3,998.40

0 0.4 3,998.00

0.00 3,998.00 0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	To
996311	3,570.00	0.00	3,570.00	6%	214.20	6%	0.00
Total	3,570.00	0.00	3,570.00	214.20	214.20	0.00	0.00

₹ THREE THOUSAND NINE HUNDRED NINETY EIGHT ONLY

Total Bill Amount For the Stay : 3,998.00

Gross Payable Amount : 0.00

For, Harmit Hotels Pvt Ltd

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

GSTIN. : 27AAOCA7042D1ZQ

Date : 08-Feb-2024 - 09:52 User Name : Gaurang

R. Gaurang

Authorized signatory

Guest Signature

FSSAI NO. 10722031000189

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

CIN No. U17110GJ1994PTC021320/1993-94

Subject to SURAT Jurisdiction.

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

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