



10:03

Tax Invoice

Guest Name :	MR JAI TAYADE	Page Number :	Page 1 of 1
Address :	1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune PUNE 411005 MAHARASHTRA INDIA	Bill Number :	782
E-mail :		GST Bill No. :	6766/FOM/782
Phone # :	8055674497	Ref No. :	
Company Name :	ARISTON GROUP INDIA PRIVATE LIMITED	Res Number :	5447
Guest GST No :	27AAOCA7042D1ZQ	Room No :	301 / Meal Plan CP
		Room Type/ Pax :	EXE Pax : 1
		Arrival :	19-Jun-2024 21:01
		Departure :	21-Jun-2024

Date	Ref. No	Description	GST SAC No 996311	Debit	Credit	Balance
19-Jun-24		TARIFF		2800.00		2800.00
19-Jun-24		Central GST @ 6.00%		168.00		2968.00
19-Jun-24		State GST @ 6.00%		168.00		3136.00
		Day Total		3136.00		
20-Jun-24		TARIFF		2800.00		5936.00
20-Jun-24		Central GST @ 6.00%		168.00		6104.00
20-Jun-24		State GST @ 6.00%		168.00		6272.00
		Day Total		3136.00		
		Round Off				0.00
		Grand Total INR		6272.00		6,272.00

Amount In Words : Rupees Six Thousand Two Hundred Seventy-Two Only

Billing Instructions : DIRECT

Special Instructions :

Settlement Details:

CREDIT CARDS / VISA / CRD0001 / AXIS BANK / 0000***** / INR / PAID BY CARD / PAID BY CARD 6272.00

Bill Summary Details

Description	Amount
Tariff	5600.00
Central GST	336.00
State GST	336.00
Total	6272.00

THE ONE HOTEL
F-21, TOWN CENTRE, CIDCO,
JALNA ROAD, AURANGABAD

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.
May we request you to return the Room Key.


FOM

FOM

Guest Signature

GST No: 27AAKPD3910E1Z5