

HOTEL SURYA EXECUTIVE

3/3/2, MURARJI PETH SOLAPUR - 413002

0217-2729880 TO 82

E-Mail: suryaexecutive@yahoo.in

TAX INVOICE

Guest Name : JAI TAYADE

Invoice No. : 2574

Reg. No. : 54045

Company Name : ARISTON THERMO INDIA PV.LTD.

Room No. : 215

Pax : 1

Address : GSTIN - 27AAOCA7042D1ZQ

Arrival Date : 08-07-2024

Time : 08:13:00

8055674497

Departure Date : 09-07-2024

Time : 07:20:56

MUMBAI

SAC: 996311	08/07	Total
Room Tariff	2500.00	2500.00
Less Discount	250.00	250.00
Effective Tariff	2250.00	2250.00
CGST @6%	135.00	135.00
SGST @6%	135.00	135.00
Invoice Total	2520.00	2520.00

(Invoice Total In words : Rs. Two Thousand Five Hundred And Twenty Only)

Gross Payable Amount	2520.00
Advance Received	0.00
Net Payable Amount	2520.00

(Net Payable Amount In words : Rs. Two Thousand Five Hundred And Twenty Only)

GSTIN : 27AADCS7787A1Z5

Check-In by : ramesh Check-Out by : ramesh

Subject to Solapur Jurisdiction

Guest Signature

HOTEL SURYA EXECUTIVE
A Division of Suryase's Surya
Motels Pvt. Ltd.
10/2, Murarji Peth Solapur
Authorized Signatory

PLEASE DEPOSIT YOUR ROOM KEY