



10:09

**Tax Invoice**

<b>Guest Name</b> : MR JAI TAYADE	<b>Page Number</b> : Page 1 of 1
<b>Address</b> : 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune PUNE 411005 MAHARASHTRA INDIA	<b>Bill Number</b> : 1012 <b>GST Bill No.</b> : 6766/FOM/1012 <b>Ref No.</b> : <b>Res Number</b> : 5546 <b>Room No</b> : 409 / Meal Plan CP <b>Room Type/ Pax</b> : SUP Pax : 1 <b>Arrival</b> : 11-Jul-2024 0:28 <b>Departure</b> : 12-Jul-2024
<b>E-mail</b> :	
<b>Phone #</b> : 8055674497	
<b>Company Name</b> : ARISTON GROUP INDIA PRIVATE LIMITED	
<b>Guest GST No</b> : 27AAOCA7042D1ZQ	

Date	Ref. No	Description	GST SAC No 996311	Debit	Credit	Balance
11-Jul-24		TARIFF		2800.00		2800.00
11-Jul-24		Central GST @ 6.00%		168.00		2968.00
11-Jul-24		State GST @ 6.00%		168.00		3136.00
		<b>Day Total</b>		<b>3136.00</b>		
		<b>Round Off</b>				0.00
		<b>Grand Total</b> INR		3136.00		<b>3,136.00</b>

**Amount In Words** : Rupees Three Thousand One Hundred Thirty-Six Only**Billing Instructions** : DIRECT**Special Instructions** :**Settlement Details:**

CREDIT CARDS / VISA / CRD0001 / AXIS BANK / 0000\*\*\*\*\* / INR / PAID BY CARD / PAID BY CARD 3136.00

**Bill Summary Details**

Description	Amount
Tariff	2800.00
Central GST	168.00
State GST	168.00
<b>Total</b>	<b>3136.00</b>

**PAID**  
**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.

ARSHAY  
FOE

FOM

Guest Signature

GST No: 27AAKPD3910E1Z5