



CIN U5101MH1994PTCO78630

TAX INVOICE

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Name : PARIS LATTIMARADI	Bill No. & Date : 639 18/Jul/2024
Company : M/S ARISTON GROUP INDIA PRIVATE LIMITED	GRC No. : 725
Address : 1ST FLOOR, OFFICE NO. 103, MAYFAIR TOWER, WAKDEWADI, SHIVAJINAGAR, PUNE	Room No./Type : 306 STANDARD A/C STANDARD A/C
City : PUNE	PAX : Adult : 1
Mobile No. : 9922968190	CheckIn Date & Time : 17/Jul/2024 at 19:20
Nationality : Indian	CheckOut Date & Time : 18/Jul/2024 10:11
GSTIN No. : 27AAOCA7042D1ZQ	

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
17/Jul/2024	Room Rent STANDARD A/C (Room: 306)	1	2800.00	996311	2800.00	6	168.00	6	168.00	3136.00

SUB TOTAL : 2800.00 168.00 168.00 3136.00

Tax%	Txb.Amt.	CGST	SGST
6.00	2800.00	168.00	168.00

Rec. No.	CREDIT /	Rec. Dt.	Rec. Amt.
885	CREDIT	18/07/24	3136.00
Total			3136.00

Tax Before Amount	2800.00
SGST	168.00
CGST	168.00
NET AMOUNT	3136.00
Amt. Adjust	3136.00

BALANCE 0.00

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
() YES OR () NO

CHECK OUT TIME : 12:00

I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)


FRONT OFFICE MANAGER

CASHIER

Guest Sign.

Subject to Mumbai Jurisdiction only.

E. & O.E.

Prepared By : NAVAL on 18/Jul/2024 10:11:00