

**Tax Invoice**  
ALOHA  
CITY STAY

Original for Recipient

Date : 15-May-24

**Aloha City Stay - Raipur**

(A Unit of M/S Venus.trexim Pvt Ltd)

Next to Rajendra Galla bhandar, Near Rathod Chowk Ramsagar

Para Chattisgarh 492001 Ph: Ph: 07714700730\740

GSTIN : 22AACCV9408N1Z0 PAN : AACCV9408N

Invoice No.	965		
Room No.	111	Room Type	BSS
Reg/GRC No.	717	Room Rack Rate	1999.00
Meal Plan	Continental Plan		
No.of Guests	Adult: 1	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr.VISHAL VINAYAKRAO ASTUNKAR		Pune Shahr Maharashtra , 411015		
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
13/May/2024	15.27	15/May/2024	07.26	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
13/May/24	Tariff	996311	2000.00	6%	120.00	6%	120.00	2240.00
13/May/24	Kalpavrixa - 186	996331	544.00					544.00
13/May/24	Room Service - 964	996334	41.00					41.00
13/May/24	Room Service - 973	996334	82.00					82.00
14/May/24	Tariff	996311	2000.00	6%	120.00	6%	120.00	2240.00
14/May/24	Room Service - 995	996334	2100.00					2100.00
<b>Total:</b>			<b>6767.00</b>		<b>240.00</b>		<b>240.00</b>	<b>7247.00</b>
<b>Round off:</b>								<b>0.00</b>
<b>Net Total:</b>								<b>7247.00</b>

Amount in Words: Rupees Seven Thousand Two Hundred and Forty-Seven only.

Paymode: Cash

ARISTON GROUP

Munjaba Wasti Pune

I agree I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so.

Authorized Signator  


MANI

Guest Signature

Area Code : 22 Place of Supply : Ramsagar Para, Chattisgarh TAN BLRI04123A  
FSSAI NO :10519016000097

"This is a computer generated Invoice hence signature not required"...unless in the form of electronically transmitted messages,which can be traced and established,such invoices out cannot be proved until they are signed