

**TAX INVOICE**

Invoice No : 24/0004950

ORIGINAL FOR RECIPIENT

Invoice Date : 26 Jan 2024

Room#	Type	FolioNo	Rate	Name		BkNo# : 0033090
404	CLASSIC	0029168/00/1	CP	Mr. KETAN PATIL/MOHD IMRAN	Indi	<b>Reg No. 0000029150</b>
<b>Arrival</b>		<b>Departure</b>	<b>Night</b>	<b>A/C</b>	ARISTON THERMO INDIA PRIVATE LIMITED	Company : ARISTON THI
24-Jan-2024		26-Jan-2024	2	1/0	Pune City, Maharashtra	INDIA PVT.LT
01:14		07:23			Mo No.8055705500	

Date	Description	HSN/SAC	Document No	Debit	Credit	Balance
24-Jan-24	Room Tariff	996311	202_A:2_BASIC_BASIC	2,920.00	0.00	2,920.00
25-Jan-24	Food Room Service		24/A004658	68.00	0.00	2,988.00
25-Jan-24	Food Room Service		24/R008972	347.00	0.00	3,335.00
25-Jan-24	Food Room Service		24/R008980	121.00	0.00	3,456.00
25-Jan-24	Food Room Service		24/R008981	121.00	0.00	3,577.00
25-Jan-24	Room Tariff	996311	404_A:1_CLASSIC_CLA	2,400.00	0.00	5,977.00

Net Amt : 5,977.00

CGST @ 6.00% On 5320.00

319.20 0.00 6,296.20

SGST @ 6.00% On 5320.00

319.20 0.00 6,615.40

Round Amount

0 0.4 6,615.00

26-Jan-24 By CreditCard

0.00 6,615.00 0.00

HSN/SAC No	Amount	Discount	Taxable	SGST	CGST	IGST	To
996311	5,320.00	0.00	5,320.00	6%	319.20	6%	319.20 6% 0.00
Total	5,320.00	0.00	5,320.00		319.20		319.20 0.00

₹ SIX THOUSAND SIX HUNDRED FIFTEEN ONLY

Total Bill Amount For the Stay : 6,615.00

Gross Payable Amount : 0.00

Harmit Hotel Pvt.Ltd.  
HDFC Bank  
Varachha Branch, Surat  
A/c No : 05332020000419  
Swift Code : HDFCINBB  
IFSC Code : HDFC0000533  
Note :

Company : ARISTON THERMO INDIA PVT.LTD.  
Office No. 201,202,203,204, 2ND FLOOR, EASTERN WING,,  
NYATI UNITREE,, SURVEY NO. 103, NAGAR ROAD, YER  
PUNE 411006

GSTIN. : 27AAOCA7042D1ZQ

Date : 26-Jan-2024 - 07:23 User Name : Gaurang

For, Harmit Hotels Pvt Ltd



Authorized signatory

Guest Signature

State Code : 24-Gujarat

FSSAI NO. 10722031000189

GSTIN : 24AAACH5873R1ZZ

PAN NO:- AAACH5873R

CIN No. U17110GJ1994PTC021320/1993-94

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Subject to SURAT Jurisdiction.

**BANK PAYMENT A/c. Name : Harmit Hotel Pvt. Ltd. - A/c. No.: 05332020000419**  
**BRANCH : HDFC, Varachha Branch, Surat. - IFSC : HDFC0000533**