

# Tax Invoice

Original for Recipient

Date : 10-Aug-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.	2929		
Room No.	203	Room Type	ESS
Reg/GRC No.	2237	Room Rack Rate	2999.00
Meal Plan	Continental Plan		
No.of Guests	Adult: 1	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr.SHREEKANT KARNE		Pasuchamala, Diskal, Satara, M H 415504		
091-9890694410				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
08/Aug/2024	23.55	10/Aug/2024	11.13	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
08/Aug/24	Tariff	996311	2000.00	6%	120.00	6%	120.00	2240.00
09/Aug/24	Tariff	996311	2000.00	6%	120.00	6%	120.00	2240.00
Total:			4000.00		240.00		240.00	4480.00
Round off:								0.00
Net Total:								4480.00

Amount in Words: Rupees Four Thousand Four Hundred and Eighty only.

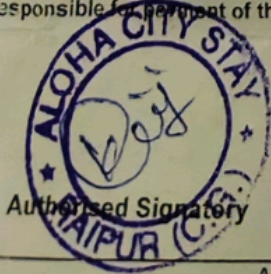
Paymode: Cash

ARISTON GROUP INDIA PRIVATE LIMITED

1st Floor, Office No. 103, Mayfair Tower, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005

GSTIN:27AAOCA7042D1ZQ

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.



NAND

*Sharmy*  
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