



Hotel City Park

730d4111278bf27d0899401115a926f
93cec4e831f759d8915d5eafd861e13

Invoice Date : 14/08/2024

Guest Name : MR KAILAS DASHRATH ADSUL
 Second Guest Name :
 Company Name : ARISTON GROUP INDIA PRIVATE LIMITED
 Address : Integrated Supply Chain Solutions, Enterprise Rice Mill Compound Khasara No 911., Village thala,
 Arrival Date : 13/08/2024 19.40
 GSTN Bill No : F0681BIL25004520
 Room No : 614 Adult: 1
 GSTN Number : 07AAOCA7042D1ZS
 Departure Date : 14/08/2024 8.57

Date	Ref No	Description	GSTN SAC#	Amount
13/08/2024		Tariff	996311	4,200.00
13/08/2024		CGST @ 6.00%		252.00
13/08/2024		SGST @ 6.00%		252.00
13/08/2024	6629	Advance(C.Card)		-4,704.00
13/08/2024	4749	BON APPETIT	996331	929.60
13/08/2024	4749	CGST @ 9.00%		83.70
13/08/2024	4749	SGST @ 9.00%		83.70
13/08/24 Total:				1,097.00
Net Amount:				1,097.00

Advance -4,704.00 Bill Amount 5,801.00 Balance Amount 1,097.00

In Words: Rupees One Thousand Ninety-Seven Only

UPI Payment



Settlement Details:

CREDIT CARDS / VISA / CRDI001 / HDFC CREC

Perla
Check Out by

FC9

Guest Signature

Terms And Condition :

PLEASE DEPOSIT YOUR ROOM KEY CARD

I agree that my liability for this bill is not waived & agree to be held personally liable in the event that the indicated person or company or association fails to pay for any part of the full amount of these charges. I also agree that all the charges contained in this account are correct.

