

Your order number is  
**296**

Hardcastle Restaurants Pvt. Ltd.,  
McDonald's Family Restaurant  
Retail Showroom No. 11 (Part),  
12 & 13, Ground Floor, Pebbles  
Centre, MDCP, Pawar Business  
Square, Survey No. 225, Opp pune  
International Airport, Lohagson,  
Pune 411 014.  
Tel: 8237567719  
Tax Invoice

Crew Id 902700110 - NASREEN NARENDRA SHIV  
SHARAN

VEG Side 1 / NVEG Side 1

CROSS REFERENCE OF PAYMENT  
INV# 004120200003078  
Payment Mode : Card  
Transaction ID :  
Transaction Date : 31/08/2024 23:45:22

ORD #96 -REG #2- 31/08/2024 23:45:22  
QTY ITEM TOTAL  
1 McSpicy Premium Veg Meal 335.77  
1 Med Coke  
1 Med Fries  
1 No Selection  
1 McSpicy Premium Chicken 335.91  
1 Med Coke  
1 Med Fries  
1 No Selection

Sub-Total 671.68  
CGST @ 2.5% 16.79  
SGST @ 2.5% 16.79  
Eat-In Total 705.26  
Card 705.26

GSTIN - 27AAAFH1333H1ZT  
GST Classification -  
Restaurant Services SAC-996331  
FSSAI : 11522035000613  
We value your feedback. Share it to:  
myfeedback@mcdonaldsindia.com  
# The collection of donation is done  
on behalf of Ronald McDonald House  
Charities Foundation India (RMHC India)  
on a principal-to-principal basis.



# royal reve hotel

(A unit of Gurpreet Guestline Services)



5449

## Tax Invoice

Guest Name : MR SAGAR SHETTY  
Address :  
E-mail :  
Phone # :  
Company Name : ARISTON GROUP INDIA PVT LTD  
Guest GST No : 36AAOCCA7042D12R

Page Number : Page 1 of 1  
Bill Number : 3120  
GSTN Bill NO : 3039/FOM/3120  
Ref No :  
Res Number : 36746  
Room No : 206 / CP  
Room Type : EXC Pax : 1  
Arrival : 28-Aug-2024 16.25  
Departure : 31-Aug-2024 16.28

Date	Ref. No	Description	GSTN SAC/ HSN	Debit	Credit	Balance
28-Aug-24		Tariff /206	996311	3000.00		3000.00
28-Aug-24		CENTRAL GST @ 6.00%		180.00		3180.00
28-Aug-24		STATE GST @ 6.00%		180.00		3360.00
		<b>DAY TOTAL</b>		<b>3360.00</b>		<b>3360.00</b>
				460.00		3820.00
29-Aug-24	9281	LAZEEZ1 /206	996332	11.50		3831.50
29-Aug-24	9281	CENTRAL GST @ 2.50%		11.50		3843.00
29-Aug-24	9281	STATE GST @ 2.50%		3000.00		6843.00
29-Aug-24		Tariff /206	996311	180.00		7023.00
29-Aug-24		CENTRAL GST @ 6.00%		180.00		7203.00
29-Aug-24		STATE GST @ 6.00%		180.00		7383.00
		<b>DAY TOTAL</b>		<b>3843.00</b>		<b>7603.00</b>
				400.00		7603.00
30-Aug-24	9353	LAZEEZ1 /206	996332	10.00		7613.00
30-Aug-24	9353	CENTRAL GST @ 2.50%		10.00		7623.00
30-Aug-24	9353	STATE GST @ 2.50%		40.00		7663.00
30-Aug-24	9353	LAZEEZ1 /206	996332	1.00		7664.00
30-Aug-24	9353	CENTRAL GST @ 2.50%		1.00		7665.00
30-Aug-24	9353	STATE GST @ 2.50%	996311	3000.00		10665.00
30-Aug-24		Tariff /206		180.00		10845.00
30-Aug-24		CENTRAL GST @ 6.00%		180.00		11025.00
30-Aug-24		STATE GST @ 6.00%		180.00		11205.00
		<b>DAY TOTAL</b>		<b>3822.00</b>		<b>11025.00</b>
				620.00		11645.00
31-Aug-24	9384	LAZEEZ1 /206	996332	15.50		11660.50
31-Aug-24	9384	CENTRAL GST @ 2.50%		15.50		11676.00
31-Aug-24	9384	STATE GST @ 2.50%		15.50		11691.50
		<b>DAY TOTAL</b>		<b>651.00</b>		<b>11676.00</b>
		<b>GRAND TOTAL</b>		<b>11676.00</b>		<b>11676.00</b>
		<b>Round Off</b>		<b>0.00</b>		
		<b>NET TOTAL</b>		<b>11,676.00</b>		

Amount in Words : Rupees Eleven Thousand Six Hundred Seventy-Six Only

Billing Instructions : DIRECT

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.

May we request you to return the Room Key./Locker Key.

Cashier

Guest Signature

GST No: 36AAHFG6783D12R SAC - Name of the service  
9-1-166/a | Beside Reliance Digital | S.D. Road | Secunderabad - 500 003. PAN No: AAHFG6783D  
Ph: 040-66677888 | Fax : 040-66800002 | www.royalrevehotel.com | E-mail : info@royalrevehotel.com  
996334 | Manoj Keshav

Total : 12382