

HOTEL AVANTIKA PVT LTD.

REGD. NO. 5129

KUSHINAGAR ROAD, GORAKHPUR

PHONE. NO : -7992097231

GSTIN No. : 09AABCH3928C2Z5

TAX INVOICE

Name : Mr. AMIT KUMAR PANDEY
 Address : PUNE
 City : PUNE
 Mobile No. : 8800825407
 Company : ARISTON GROUP INDIA PVT LTD
 GSTIN No. : 27AAOCA7042D1ZQ
 Nationality : India

Ref. No. & Date : FO24251611 04/Sep/2024
 GRC No. : 1595
 Room No. / Type : 206 AVANTIKA SUITE
 Room Tariff : 2,500.00
 PAX : Adult: 1
 CheckIn Date & Time : 02/Sep/2024 at 12:15
 CheckOut Date & Time : 04/Sep/2024 at 10:58
 Remark :

Date	Particulars	PAX	DECLARED Rate	HSN / SAC Code	Gross Amount	CGST		SGST		CESS	Amount
						Rate	Amount	Rate	Amount		
02/Sep/2024	Room Rent CP AVANTIKA SUITE (R)	1	2500.00	996311	2232.14	6	133.93	6	133.93		2500.00
03/Sep/2024	Room Rent CP AVANTIKA SUITE (R)	1	2500.00	996311	2232.14	6	133.93	6	133.93		2500.00
Total :					4464.28		267.86		267.86		5000.00

Tax%	Txb.Amt.	CGST	SGST
6	4464.28	267.86	267.86

Tax Before Amount : 4464.28
 CGST : 267.86
 SGST : 267.86

In Words : (Rs. five thousand Only)

Net Amount : 5000.00

HAVE YOU DEPOSITED YOUR ROOM KEY AND LOCKERS KEY?
 () YES OR () NO

CHECK OUT TIME : 11:00
 I AGREE THAT I AM RESPONSIBLE FOR THE FULL PAYMENT OF THIS BILL IN THE EVENTS, IF IT IS NOT PAID (BY THE COMPANY/ORGANISATION OR PERSON INDICATED)

FRONT OFFICE MANAGER

CASHIER

Guest Sign.

