

**Tax Invoice**  
ALOHA  
CITY STAY

Original for Recipient

Date : 12-Sep-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: 077147007301740

GSTIN : 22AACCV9408N1Z0 PAN : AACCV9408N

Invoice No.	3653		
Room No.	110	Room Type	CTB
Reg/GRC No.	2777	Room Rack Rate	3599.00
Meal Plan	Continental Plan		
No.of Guests	Adult: 2	Child: 0	Extra Person: 0
Nationality	Indian		

Guest Name		Guest Details		
Mr.AJAY THAKRE Mr.SHISHIR BHOITE				
091-9607928941				
Check-in Date	Check-in Time	Check-out Date	Check-out Time	No.of Days
10/Sep/2024	22.43	12/Sep/2024	07.02	2

Date	Description	SAC (Service Accounting Code)	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	Total Amount
10/Sep/24	Tariff	996311	2500.00	6%	150.00	6%	150.00	2800.00
11/Sep/24	Tariff	996311	2500.00	6%	150.00	6%	150.00	2800.00
<b>Total:</b>			<b>5000.00</b>		<b>300.00</b>		<b>300.00</b>	<b>5600.00</b>
<b>Round off:</b>								<b>0.00</b>
<b>Net Total:</b>								<b>5600.00</b>

Amount in Words: Rupees Five Thousand Six Hundred only.

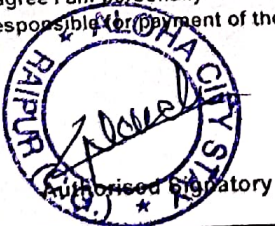
Paymode: Cash

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.



KHILU

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