



Best Western.

Best Western Summerlea Jalandhar

(A Unit Of Prem Bhagat Hotels & Resorts Pvt Ltd)

Near B.S.F. Chowk G.T. Road Jalandhar Punjab 144001

Tel : 91-181-5032000 Fax: 91-181-5075200

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Web: www.bestwesternjalandhar.com

FSSAI NO-12120361000181

INVOICE

GSTN : 03AAQCS7964Q1ZA

Guest Name	: Mr. Nikhil Slathia	Bill Number	: 5192
2nd Guest Name	:	Bill Date	: 13/09/24
Other Guest Names	:	Room No	: 403
Company Name	: Ariston Group India Pvt Ltd	Reg No	: 7020
Guest Address	: 129 EXT 1 A PARVEEN COLONY CHANNI BIJA TRIKL TRIKUTA NAGAR HIMAT J & K	Reservation #	: 63838
GSTN Number	: INDIA	Number of Pax	: 1
Booking Ref#	:	Arrival Date	: 10/09/24 22:26
		Departure Date	: 13/09/24 11:01
		GSTN Bill No	: FM5199BIL0005192
		Plan	: MAP

Date	Ref No	Description	SAC	Amount	Advance	Balance
10/09/24		Tariff 310				3125.00
10/09/24		Central GST @ 6.0%	996311	3125.00	0.00	187.50
10/09/24		State GST @ 6.0%		187.50	0.00	187.50
				187.50	0.00	187.50
			10/09/24 Total:	3500.00	0.00	3500.00
11/09/24		Tariff 403				2678.58
11/09/24		Central GST @ 6.0%	996311	2678.58	0.00	160.71
11/09/24		State GST @ 6.0%		160.71	0.00	160.71
				160.71	0.00	160.71
			11/09/24 Total:	3000.00	0.00	3000.00
12/09/24		Tariff 403				3125.00
12/09/24		Central GST @ 6.0%	996311	3125.00	0.00	187.50
12/09/24		State GST @ 6.0%		187.50	0.00	187.50
				187.50	0.00	187.50
			12/09/24 Total:	3500.00	0.00	3500.00
			Grand Total:	10000.00	0.00	10000.00
			Round Off:	0.00	Net Amount:	10000.00

In Words: Rupees Ten Thousand Only

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.00%	8928.58	535.71
State GST @ 6.00%	8928.58	535.71
<b>Total Tax Collected</b>		<b>1071.42</b>

Settlement Details:

Credit Cards / MASTER / CRD0004 / ICICI CREDIT CARD / 9370\*\*\*\*\* / INR / 10000.00

PAN NO: AAQCS7964Q

CIN NO: U55101PB2009PTC032815

Page 1 of 2

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