



| GSTIN: 27AUMPS1343Q1ZV TAX IN | | | | IVOICE MTDC REG NO. 291/297 | | |
|----------------------------------|--------------------------------|----------------------|-----------------|-----------------------------|--|------------------------------------|
| Guest name: PRASAD CHAVAT | | | Invoice no.: 48 | Date: 27 SEP 2024 | | |
| Company: | ARISTON GROUP INDIA LIMI | | | GSTIN: 27AAOCA7042D1ZQ | | |
| Address: | 103 1ST FLOOR MAYFAIR TPWER | | | Payment: | | |
| City: | PUNE | State: MAH | ARASTRA | Nationality: IN | DIAN | of the same |
| Mobile: | | Guests: 1 | | Booking ID: | | |
| Arrival date: | 26 SEP 2024 | | | Dep. date: 27 SEP 2024 | | |
| | Room | Charges | Days* | Total Charges | CGST 6% | SGST 6% |
| EXE AC RO | OOM | 1,500.00 | 1.0 | 1,500.00 | 90.00 | 90.00 |
| Any disputes a Total amount i | re subject to Nashik jurisdion | TEERTH VIIIa | | No.795 | T. Room Charges - T. CGST @6% - T. SGST @6% - G. TOTAL (INR) - | 1,500.0 90.0 90.0 1,680.0 |
| | | J.WWW | Gettinan | | | |
| Gu | uest sign | For Teerth Vi | lla / The Bo | ouquet Residency | | |