



**HOTEL MANALI**  
Manchhubhai Road, Malad (East), Mumbai - 400097  
TAX INVOICE



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GSTIN No.-27AAACM349R1ZV +912228899810 +919594985900 01 hotelmanali1965@hotmail.com

Name : SAGAR SHETTY Bill No. & Date : 1238 09/Oct/2024  
Company : M/S ARISTON GROUP INDIA PRIVATE LIMITED GRC No. : 1389  
Address : 1ST FLOOR, OFFICE NO. 103 MANFAIR TOWER Room No./Type : 202 DELUXE A/C  
WAKDEWADISHIVAJINAGAR PUNE MAHARASHTRA, PAX : Adult : 1 DELUXE A/C  
City : MUMBAI CheckIn Date & Time : 08/Oct/2024 at 20:20  
Mobile No. : 9011946937 CheckOut Date & Time : 09/Oct/2024 10:46  
Nationality : Indian  
GSTIN No. : 27AAOCA704201Z0

| Date        | Particulars                      | PAX | DECLARED Rate | HSN/SAC Code | Rate    | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount  |
|-------------|----------------------------------|-----|---------------|--------------|---------|-----------|-------------|-----------|-------------|---------|
| 08/Oct/2024 | Room Rent DELUXE A/C (Room: 202) | 1   | 3400.00       | 996311       | 3400.00 | 6         | 204.00      | 6         | 204.00      | 3808.00 |

SUB TOTAL : 3400.00 204.00 204.00 3808.00

| Tax% | Tax Amt. | CGST   | SGST   | Rec. No. | CASH IN | Rec. Dt. | Rec. Amt. | Tax Before Amount | Amount         |
|------|----------|--------|--------|----------|---------|----------|-----------|-------------------|----------------|
| 6.00 | 3400.00  | 204.00 | 204.00 | 1675     | CASH IN | 09/10/24 | 3808.00   | SGST              | 204.00         |
|      |          |        |        |          |         |          |           | CGST              | 204.00         |
|      |          |        |        |          |         |          |           | <b>NET AMOUNT</b> | <b>3808.00</b> |
|      |          |        |        |          |         |          |           | Amt. Adjust       | 3808.00        |
|      |          |        |        |          |         |          |           | <b>BALANCE</b>    | <b>0.00</b>    |

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

**CHECK OUT TIME : 12:00**  
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.

Stay Bill: 3808/-