



(Division of Manali Retreats Pvt. Ltd.)

HOTEL MANALI

Manchhubhai Road, Malad(East), Mumbai - 400097

TAX INVOICE

CIN U55101MH1994PTCO78630

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GSTIN No.: 27AAACM3490R1ZV

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hotelmanali1965@hotmail.com



Name : SHRIKANT KARNE	Bill No. & Date : 1237 09/Oct/2024
Company : M/S ARISTON GROUP INDIA PRIVATE LIMITED	GRC No. : 1387
Address : 1ST FLOOR OFFICE NO 103 MAYFAIR TOWER WAKDEWADISHIVAJINAGAR PUNE MAHARASHTRA, 411005	Room No./Type : 110 DELUXE A/C DELUXE A/C
City : MUMBAI	PAX : Adult : 1
Mobile No. : 8668248461	CheckIn Date & Time : 08/Oct/2024 at 20:15
Nationality : Indian	CheckOut Date & Time : 09/Oct/2024 10:44
GSTIN No. : 27AAOCA7042D1ZQ	

Date	Particulars	PAX	DECLARED Rate	HSN/SAC Code	Rate	CGST		SGST		Amount
						Rate	Amount	Rate	Amount	
08/Oct/2024	Room Rent DELUXE A/C (Room: 110)	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%	Txb.Amt.	CGST	SGST
6.00	3400.00	204.00	204.00

Rec. No.	CREDIT (Rec. Dt.	Rec. Amt.
1674	CREDIT (09/10/24	3808.00
Total			3808.00

Tax Before Amount	3400.00
SGST	204.00
CGST	204.00
NET AMOUNT	3808.00
Amt. Adjust	3808.00

BALANCE 0.00

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.

Subject to Mumbai Jurisdiction only.

A Dataman Software 0512-2317191

E. & O.E.

Prepared By : NAVAL on 09/Oct/2024 10:45:00