



BT/2016/1/1
07/10/2024 17:57

Business Hotel
TAX INVOICE

Date : 07/10/2024
Guest Name : SAWANT UNMESH Mr., **Name of the Hotel** THE LIVING HUB
Company Name : ARISTON GROUP INDIA PRIVATE LIMITED **Address of the Hotel** C.S.No.331/C, E Ward Dabholkar Corner New Shahupuri, Kolhapur - 416003
Company Address : 1st Floor, Office No. 103, Mayfair Tower,, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005, Pune, Maharashtra - 411005, IN **GSTIN** 27AAAXFV0324K1Z0
GSTIN : 27AAOCA7042D1ZQ **TIN Number**
Invoice Number : 1833 **PAN Number**
Booking ID : 10003196 **Contact Details** 0231 - 2665565
Reg/GRC Number : 1777 **Email ID** reservations@hotellivinghub.com
Room No. : 409 **Website**
Room Type : DELUXE **State Initial** Maharashtra
Number of Guests : 1/0/0 **State Code** 27
Nationality : Indian **Place of Supply** Maharashtra
Meal Plan : Continental Plan
Guest Address : RACOLD, Pune, Maharashtra, IN

Check-in Date	Check-in Time	Check-out Date	Check-out Time	No. of Days
06/10/2024	20:13	07/10/2024	11:07	1

Date	Description	Reference	SAC	Debit (INR)	Credit (INR)
06/10/2024	ROOM CHARGE	409 *	996311	1,607.14	
06/10/2024	SGST ROOM	409 *		96.43	
06/10/2024	CGST ROOM	409 *		96.43	
Total				1,800.00	0.00
Payment Received				-1,800.00	
Balance Due				0.00	

Invoice Amount : ONE THOUSAND EIGHT HUNDRED ONLY

Pay Mode : CASH

GST Summary

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	1,607.17	6.00%	96.43	6.00%	96.43	192.86
Others (Non-GST)	-0.03	0.00%	0.00	0.00%	0.00	0.00
Total	1,607.14		96.43		96.43	192.86

Payment Summary

Date	Description	Reference	Amount
07/10/2024	MASTER CARD		-1,800.00