

Sangam

R·E·G·E·N·C·Y

Managed By: PEACE PARK HOTELS PVT.LTD

1101, Railway Station Road, Ratnagiri-415639

MOB: 9021770956 / 7387254551
hotelsangamregency@gmail.com

Tax Invoice

Grc No: 23478
Bill Date: 22-Oct-2024
Room No: 204
Check In Date: 21-Oct-2024 20:12
Check Out Date: 22-Oct-2024 08:06

Bill No: 3084
Guest Name: MR. UNMESH SAWANT
Address: 9921552728

Company: ARISTON GROUP INDIA PRIVATE LIMITED, OFFICE NO. 103,
FLOOR- 1ST FLOOR, MAYFAIR TOWER, WAKDEWADI 411005 PUNE,
MAHARASHTRA
GSTIN: 27AAOCA7042D1ZQ

Date	Room No	Description	Tariff	Ref No	Amount
21-10-24	204	ROOM TARRIF HSN CODE:9963	1785.71		1785.71
		SGST@6.00%			107.14
		CGST@6.00%			107.14
					1999.99



Gross Amount: Two Thousand Only **1,999.99**

Receipt No	Receipt Date	Amount	Type	Summary
3049	22-Oct-2024	2000.00	Card	ROOM TARRIF HSN COD 1785.71
				SGST@6 % 107.14
				CGST@6 % 107.14

Round off/Discount: -0.01
Gross Amount: 2000.00
Receive: **2000.00**

Ug Sawant
22/10/24
Receptionist
For SANGAM REGENCY

Ug
Guest Signature
MR. UNMESH SAWANT

Guest Copy

Please issue ceque/dd in the name of PEACE PARK HOTELS PVT.LTD.
Bank Details : Bank Of India. | Ac No : 148420110000052 | IFSC No:
BKID0001484

All bills payable on presentation.
Interest@18% p.a. will be Charged on the Bill exceeding
the credit period of 15 days.
I agree that my liability to this account is waived and
agree to be eld personally liable in the event that the
indicated person, company or assoiation fails to pay for
any part or full amount or these charges

GST NO-27AADCP3992J1ZY GST Classification- HOTEL SERVICES (SAC-996311)