

**HOTEL SUNSHINE**  
**UNIT OF A & A ENTERPRISES**  
**SCO 519-520 SECTOR 70, MOHALI**  
**PH.+0172-4614313**

GSTIN:03AAMFA6409R1Z2	
Invoice No.: 1970	Folio : 1920
Reg. No. : 1920	Invoice Date : 12/11/2024
Room No(s) : 201	Arrival Date : 11/11/2024
Guest Name : Mr.PRASAD MAHADEO CHAVAT	Arrival Time : 19:46
Company : ARISTON GROUP INDIA PVT. LTD.	Departure Date : 12/11/2024
Address : SHIVAJI NAGAR,PUNE	Departure Time : 08:56:18
	No. of Persons : 1+ 0
Party's GSTIN : 07AAOCA7042D1ZM Place of Service: PUNJAB	

Date	V.No.	Room	Description	HSN/SAC Code	Debit	Credit	Balance
11/11	0	201	ROOM CHARGES #201 on EP	996311	1785.71		1785.71
11/11	0	201	CGST(R)@ 6.00% #201		107.14		1892.85
11/11	0	201	SGST(R)@ 6.00% #201		107.14		1999.99

Rs.One Thousand Nine Hundred Ninety Nine & paise Ninety Nine only							<b>Net Amount</b>	1999.99
12/11	2881	201	STATE BANK OF INDIA				1999.99	

Net Amount							
HSN/SAC Code	Account Description	Tax Rate	Taxable Amount	CGST Amount	SGST Amount	VAT Amount	Total Amount
996311	ROOM RENT 12%	12.0	1785.71	107.14	107.14	0.00	1999.99
Grand Total			1785.71	107.14	107.14	0.00	1999.99

**Thank you for being with us !!!**

**Terms & Conditions**

For HOTEL SUNSHINE



Bill verified & recommended for payment. I agree to be held personally liable for payment of this bill regardless of charges & Instructions

DUP

Guest Copy

Guest Signature

Pg.1/ 1