



HOTEL LIMRA



State Code : 24

TAX INVOICE

Place of Supply : GUJRAT

Name : Mr. MO JUNED **Bill No.** : 24-25/3091 **Bill Date** : 25/10/2024

Company : C/O - ARISTON GROUP INDIA PRIVATE LIMITED **Arrival Dt** : 24/10/2024 - 19:30 **Persons** : 1

Address : 1st Floor, Office No. 103, Mayfair Tower, Wakdewadi,
: Shivajinagar, Pune, Maharashtra, 411005 **Departure Dt** : 25/10/2024 - 11:00 **Days** : 1

: PUNE, MAHARASHTRA **Reg. No.** : 3091 **Room No.:** 209

: 9979620282 **Book By/ID** :

GST No. : 27AAOCA7042D1ZQ **Room Type** : DELUXE-SINGLE **Plan** : CP

Details	Room No	From	To	Pax	Rate	Days	Amount
ROOM TARIFF	209	24/10/2024	25/10/2024	1	1518	1	1517.86

CHECK OUT TIME 24:00 HOURS
SUBJECT TO SURAT JURISDICTION ONLY.
GST No. : 24AAGFL3055J1ZD

Total Room Tariff : 1517.86

S-GST On Rent @6% : 91.07
C-GST on Rent @6% : 91.07

Pay Mode :

Rs. ONE THOUSAND SEVEN HUNDRED Only.

Bill Amount : 1700.00

CHQ/DD IN FAVOUR OF LIMRA ASSOCIATES.

(-)Advance By CC : -1700.00
ADVANCE To OTA (-) : 0.00
FINAL RECEIVABLE : 0.00

Mr. MO JUNED

FOR, HOTEL LIMRA

Guest Signature

Prepared By : RECEPTION

Manager/Receptionist

SAC CATEGORY-ROOM OR UNIT ACCOMODATION SERVICES PROVIDED BY HOTEL,INN,GUEST HOUSE,CLUB ETC.

SAC	Detail	Taxable	SGst%	SGst	CGst%	CGst
RENT	RENT	1517.86	6.00	91.07	6.00	91.07

Opp. Vairagi Ni Wadi, Near Diamond
Market, Station Road, Surat-395003.

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