



MARITON HOTEL
MARITON HOTELIERS PVT. LTD.
 NH 44, NEAR DPS SCHOOL, OPP HYUNDAI SHOWROOM
 Jalandhar - 144001 (Punjab) INDIA, Tel: 0181-5070000
 VAT NO: 03152230631, FSSAI: 12122361000488
 CIN NO: U55104PB2018PTC047508

State Code : 03
 Place of Supply : Punjab
 RCM applicable : No

TAX INVOICE

GSTN : 03AALCM6523G1ZL

PAN : AALCM6523G

Guest Name : MR NIKHIL SLATHIA	GST Invoice No : FM8551BIL0009301
Guest Address : 129 EXT 1A Parveen Colony, Chani Himat Jammu & Kashmir India 180015	Invoice Date : 28/11/2024
Company Name : Ariston Group India Pvt Ltd	Room No / Type : 321 / EXE
Company Address : -	No of Guest /Meal : 1 / 0 / 0 / CP
GSTN Number :	Account ID : 16592
Billings Inst. : Direct	Confirmation No : 15787
	Arrival : 27/11/2024 18:29
	Departure : 28/11/2024 9:46
	Nationality : India
	Checkin User : FOM
	Checkout User : FOM
	Ref# No :

Date	Voucher No	Description	SAC#	Credit	Debit	(₹) Balance
27/11/24		Tariff Room No(321)	996311	0.00	3000.00	3000.00
27/11/24		Central GST @ 6.00%		0.00	180.00	3180.00
27/11/24		State GST @ 6.00%		0.00	180.00	3360.00
Net Amount:				0.00	3360.00	3,360.00

In Words: Rupees Three Thousand Three Hundred Sixty Only

Link Room : 321

Settlement Details:

Credit Cards / VISA / CRD0001 / PAYTM / 9370***** / INR /

3,360.00

IRN:

Bill Summary :-		Folio Closed	0.00
Tariff	3,000.00		
Central GST	180.00		
State GST	180.00		
Total	3,360.00		

I agree that my liability for this bill is not waived and agree to be held personally liable in event that the indicated person/company /association fails to pay for any part of the full amount of these charges. I also agree that all charges contained int this account are correct and any disputes or reauests for copies of charaes must be made within five days of my departure.

Bank Details:

DD/Cheque in favour of "MARITON HOTELIERS PVT. LTD."
 A/C No. 2201002100023820, RTGS/NEFT IFS Code: PUNB0220100, Address : New Jawahar Nagar Jalandhar(PB)- 144003

FOM
 JALANDHAR
 CASHIER SIGNATURE

28/11/24 09:47:38

(Signature)
 Guest Signature