



INVOICE No. 2358  
22/11/2024 23:47

Business Hotel  
TAX INVOICE

<b>Date</b>	: 22/11/2024	<b>Name of the Hotel</b>	THE LIVING HUB
<b>Guest Name</b>	: SAWANT UNMESH Mr.,	<b>Address of the Hotel</b>	C.S.No.331/C, E Ward Dabholkar Corner New Shahupuri, Kolhapur - 416003
<b>Company Name</b>	: ARISTON GROUP INDIA PRIVATE LIMITED	<b>GSTIN</b>	27AAXFV0324K1Z0
<b>Company Address</b>	: 1st Floor, Office No. 103, Mayfair Tower,, Wakdewadi, Shivajinagar, Pune, Maharashtra, 411005, Pune, Maharashtra - 411005, IN	<b>TIN Number</b>	
<b>GSTIN</b>	: 27AAOCA7042D1ZQ	<b>PAN Number</b>	
<b>Invoice Number</b>	: 2358	<b>Contact Details</b>	0231 - 2665565
<b>Booking ID</b>	: 10004097	<b>Email ID</b>	reservations@hotellivinghub.com
<b>Reg/GRC Number</b>	: 2288	<b>Website</b>	
<b>Room No.</b>	: 205	<b>State Initial</b>	Maharashtra
<b>Room Type</b>	: TWIN	<b>State Code</b>	27
<b>Number of Guests</b>	: 1/0/0	<b>Place of Supply</b>	Maharashtra
<b>Nationality</b>	: Indian		
<b>Meal Plan</b>	: Continental Plan		
<b>Guest Address</b>	: RACOLD, Pune, Maharashtra, IN		

<b>Check-in Date</b>	<b>Check-in Time</b>	<b>Check-out Date</b>	<b>Check-out Time</b>	<b>No. of Days</b>
21/11/2024	13:32	22/11/2024	23:47	1

Date	Description	Reference	SAC	Debit (INR)	Credit (INR)
21/11/2024	ROOM CHARGE	205 *	996311	1,607.14	
21/11/2024	SGST ROOM	205 *		96.43	
21/11/2024	CGST ROOM	205 *		96.43	
22/11/2024	ROOM CHARGE	ROOM CHARG	996311	1,607.14	
22/11/2024	SGST ROOM	ROOM CHARG		96.43	
22/11/2024	CGST ROOM	ROOM CHARG		96.43	
<b>Total</b>				<b>3,600.00</b>	<b>0.00</b>
<b>Payment Received</b>				<b>-3,600.00</b>	
<b>Balance Due</b>				<b>0.00</b>	

Invoice Amount : THREE THOUSAND SIX HUNDRED ONLY

Pay Mode : CASH

\*\*\*GST Summary\*\*\*

SAC	Taxable Amount	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996311	3,214.28	6.00%	192.86	6.00%	192.86	385.72
<b>Total</b>	<b>3,214.28</b>		<b>192.86</b>		<b>192.86</b>	<b>385.72</b>

